05-44481-rdd Doc 7755-2 Filed 04/19/07 Entered 04/19/07 15:54:46 Exhibit B - [Proposed] Order Pg 1 of 130

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11

DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)

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Debtors. : (Jointly Administered)

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ORDER PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 DISALLOWING AND EXPUNGING CERTAIN (A) INSUFFICIENTLY DOCUMENTED CLAIMS, (B) CLAIMS NOT REFLECTED ON DEBTORS' BOOKS AND RECORDS, (C) UNTIMELY CLAIMS, AND (D) CLAIMS SUBJECT TO MODIFICATION IDENTIFIED IN ELEVENTH OMNIBUS CLAIMS OBJECTION

("ELEVENTH OMNIBUS CLAIMS OBJECTION ORDER")

Upon the Eleventh Omnibus Objection (Substantive) Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification, dated March 16, 2007 (the "Eleventh Omnibus Claims Objection"), of Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"); and upon the record of the hearing held on the Eleventh Omnibus Claims Objection; and after due deliberation thereon; and good and sufficient cause appearing therefor,

Capitalized terms used and not otherwise defined herein shall have the meanings ascribed to them in the Eleventh Omnibus Claims Objection.

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IT IS HEREBY FOUND AND DETERMINED THAT:²

- A. Each holder of a claim (as to each, a "Claim") listed on Exhibits A-1, A-2, B-1, B-2, C, and D attached hereto was properly and timely served with a copy of the Eleventh Omnibus Claims Objection, a copy of the Order Pursuant to 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 2002(m), 3007, 7016, 7026, 9006, 9007, And 9014 Establishing (i) Dates For Hearings Regarding Objections To Claims And (ii) Certain Notices And Procedures Governing Objections To Claims (Docket No. 6089) (the "Claims Objection Procedures Order"), a personalized Notice Of Objection To Claim, the proposed order in respect of the Eleventh Omnibus Claims Objection, and notice of the deadline for responding to the Eleventh Omnibus Claims Objection. No other or further notice of the Eleventh Omnibus Claims Objection is necessary.
- B. The Court has jurisdiction over the Eleventh Omnibus Claims Objection pursuant to 28 U.S.C. §§ 157 and 1334. The Eleventh Omnibus Claims Objection is a core proceeding under 28 U.S.C. § 157(b)(2). Venue of these cases and the Eleventh Omnibus Claims Objection in this district is proper under 28 U.S.C. §§ 1408 and 1409.
- C. The Claims listed on Exhibit A-1 hereto contain insufficient documentation to support the Claims asserted (the "Insufficiently Documented Claims").
- D. The Claims list on Exhibit A-2 hereto contain insufficient documentation to support the Claims asserted and were also untimely pursuant to the Bar Date Order (the "Untimely Insufficiently Documented Claims").

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Findings of fact shall be construed as conclusions of law and conclusions of law shall be construed as findings of fact when appropriate. See Fed. R. Bankr. P. 7052.

- E. The Claims listed on Exhibit B-1 hereto contain liabilities or dollar amounts that are not reflected on the Debtors' books and records (the "Books and Records Claims").
- F. The Claims listed on Exhibit B-2 hereto contain liabilities or dollar amounts that are not reflected on the Debtors books and records and were also untimely pursuant to the Bar Date Order (the "Untimely Books and Records Claims").
- G. The Claims listed on Exhibit C hereto were untimely pursuant to the Bar Date Order (the "Untimely Claims").
- H. The Claims listed on Exhibit D hereto (a) were denominated in a foreign currency or are overstated, including as a result of the assertion of invalid unliquidated claims, (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured, administrative, or priority status (the "Claims Subject to Modification").
- I. The relief requested in the Eleventh Omnibus Claims Objection is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest.

NOW THEREFORE, IT IS HEREBY ORDERED, ADJUDGED, AND DECREED THAT:

- 1. Each Insufficiently Documented Claim listed on Exhibit A-1 hereto is hereby disallowed and expunged in its entirety.
- 2. Each Untimely Insufficiently Documented Claim listed on Exhibit A-2 hereto is hereby disallowed and expunged in its entirety.
- 3. Each Books and Records Claim listed on Exhibit B-1 hereto is hereby disallowed and expunged in its entirety.

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- 4. Each Untimely Books and Records Claim listed on Exhibit B-2 hereto is hereby disallowed and expunged in its entirety.
- 5. Each Untimely Claim listed on <u>Exhibit C</u> hereto is hereby disallowed and expunged in its entirety.
- Each "Claim As Docketed" amount, classification, and Debtor listed on Exhibit D hereto is revised to the amount, classification, and Debtor listed as the "Claim As Modified." No Claimant listed on Exhibit D shall be entitled to (a) a recovery for any Claim Subject to Modification in an amount exceeding the dollar value listed as the "Modified Total" of the Claim, (b) assert a classification that is inconsistent with the classification that is listed in the "Claim As Modified" column, and/or (c) assert a claim against a Debtor whose case number is not listed in the "Claim As Modified" column on Exhibit D, subject to the Debtors' right to further object to each such Claim Subject to Modification. The Claims Subject to Modification shall remain on the claims register, and shall remain subject to future objection by the Debtors and other parties-in-interest. For clarity, Exhibit H hereto displays the formal name of each of the Debtor entities and their associated bankruptcy case number referenced on Exhibit D.
- 7. With respect to each Claim for which a Response to the Eleventh Omnibus Claims Objection has been filed and served, and which has not been resolved by the parties, all of which Claims are listed on Exhibits E, F, and G hereto, the hearing regarding the objection to such Claims is adjourned to a future hearing date to be noticed by the Debtors consistent with and subject to the Claims Objection Procedures Order; provided, however, that such adjournment shall be without prejudice to the Debtors' right to assert that any such Responses were untimely or otherwise deficient under the Claims Objection Procedures Order.

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8. Entry of this order is without prejudice to the Debtors' right to object, on

any grounds whatsoever, to any other claims in these chapter 11 cases or to further object to

claims that are the subject of the Eleventh Omnibus Claims Objection.

9. Nothing contained herein shall constitute, nor shall it be deemed to

constitute, the allowance of any claim asserted against any of the Debtors.

10. This Court shall retain jurisdiction over the Debtors and the holders of

Claims subject to the Eleventh Omnibus Claims Objection to hear and determine all matters

arising from the implementation of this order.

11. Each of the objections by the Debtors to each Claim addressed in the

Eleventh Omnibus Claims Objection and set forth on Exhibits A-1, A-2, B-1, B-2, C, and D

constitutes a separate contested matter as contemplated by Fed. R. Bankr. P. 9014. This order

shall be deemed a separate order with respect to each Claim that is the subject of the Eleventh

Omnibus Claims Objection. Any stay of this order shall apply only to the contested matter

which involves such Claim and shall not act to stay the applicability or finality of this order with

respect to the other contested matters covered hereby.

12. Kurtzman Carson Consultants, LLC is hereby directed to serve this order

in accordance with the Claims Objection Procedures Order.

13. The requirement under Rule 9013-1(b) of the Local Bankruptcy Rules for

the United States Bankruptcy Court for the Southern District of New York for the service and

filing of a separate memorandum of law is deemed satisfied by the Eleventh Omnibus Claims

Objection.

Dated: New York, New York

April , 2007

UNITED STATES BANKRUPTCY JUDGE

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EXHIBIT A-1 - INSUFFICIENTLY DOCUMENTED CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT		DATE FILED	DOCKETED DEBTOR
ARMY & AIR FORCE EXCHANGE AAFES 3911 WALTON WALKER ATTN GC G&R DALLAS, TX 75236	2228	Onsecured:	1,659.42 1,659.42	03/09/2006	DELPHI CORPORATION (05-44481)
LEXIS PUBLISHING 1275 BROADWAY ALBANY, NY 12204	2378	Chiscoured.	\$140.02 \$140.02	03/22/2006	DELPHI CORPORATION (05-44481)
MAYCO PLASTICS INC 42400 MERRILL RD STERLING HEIGHTS, MI 48314-3238	7802	onsecured.	2,826.00	06/12/2006	DELPHI CORPORATION (05-44481)
RBX INDUSTRIES INC TB MGMT CONSULTING LLC PO BOX 21567 ROANOKE, VA 24018	9519		7,249.52 7,249.52	07/14/2006	DELPHI CORPORATION (05-44481)

Total: 4 \$181,874.96

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EXHIBIT A-2 - UNTIMELY INSUFFICIENTLY DOCUMENTED CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUN	Γ	DATE FILED	DOCKETED DEBTOR
BRUCE A MACK 425 AVALON TER CT RENO, NV 89523	16503	Secured: Priority: Administrative: Unsecured: Total:	\$0.00 \$0.00	12/05/2006	DELPHI CORPORATION (05-44481)
GEORGE P SCHVARCKOPF 27390 WOODMONT ST ROSEVILLE, MI 48066-2736	16488	Secured: Priority: Administrative: Unsecured: Total:	\$0.00 \$0.00	01/17/2007	DELPHI CORPORATION (05-44481)
HELEN NEIDELL 1369 FINN TERRACE FAIRLAWN, NJ 17410	16483	Secured: Priority: Administrative: Unsecured: Total:	\$0.00 \$0.00	01/11/2007	DELPHI CORPORATION (05-44481)
KAREN ALBERTUZZI 2206 SECOND ST EAST MEADOW, NY 11554-1805	16489	Secured: Priority: Administrative: Unsecured: Total:	\$0.00	01/19/2007	DELPHI CORPORATION (05-44481)

Total: 4 \$0.00

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
AAC CONTRACTING CORP 8 CAIRN ST ROCHESTER, NY 14611	2244	Secured: \$23,500. Priority: Administrative: Unsecured: Total: \$23,500.		DELPHI CORPORATION (05-44481)
ALABAMA GAS CORP 605 RICHARD ARRINGTON JR BLVD N BIRMINGHAM, AL 35203-2707	7009	Secured: Priority: Administrative: Unsecured: \$30.:		DELPHI CORPORATION (05-44481)
ALMATIS INC EFT FMLY ALUMINUM CO OF AMERICA 501 WEST PK RD LEETSDALE, PA 15056	7050	Secured: Priority: Administrative: Unsecured: \$17,230.0		DELPHI CORPORATION (05-44481)
AMTEK SUZHOU PRECISION ENGRG 36 XINGMING ST SUZHOU CSS INDUSTRIAL PA SUZHOU JIANGSU, 215021 CHINA	5888	Secured: Priority: Administrative: Unsecured: \$40,854. Total: \$40,854.	I	DELPHI CORPORATION (05-44481)
ASTBURY WATER TECHNOLOGY INC 5933 WEST 71ST ST INDIANAPOLIS, IN 46278	5818	Secured: Priority: Administrative: Unsecured: \$7,425.0 Total: \$7,425.0	I	DELPHI CORPORATION (05-44481)
AUTOMATED INDUSTRIAL SYSTEMS 4238 W 12TH ST ERIE, PA 16505-300	8732	Secured: Priority: Administrative: Unsecured: \$417.3	I	DELPHI CORPORATION (05-44481)
BASELL USA INC 912 APPLETON ELKTON, MD 21921	9525	Secured: Priority: Administrative: Unsecured: \$214,364.		DELPHI CORPORATION (05-44481)
CHEMICAL SERVICES INC 2600 THUNDERHAWK CT DAYTON, OH 45414-3445	15425	Secured: Priority: Administrative: Unsecured: \$25,355. Total: \$25,355.		DELPHI CORPORATION (05-44481)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
COFACE NORTH AMERICA INC AS AGENT FOR TECH LINE ENGINEERING COMPANY ATTN DAVID MILLER PO BOX 2102 CRANBURY, NJ 08512	1129	Secured: Priority: Administrative: Unsecured: \$36,900.0 Total: \$36,900.0	_	DELPHI CORPORATION (05-44481)
CONSOLIDATED METCO INC 13940 N RIVERGATE BLVD PORTLAND, OR 97203-6565	4659	Secured: Priority: Administrative: Unsecured: \$44,230.0 Total: \$44,230.0	_	DELPHI CORPORATION (05-44481)
D & H DISTRIBUTING CO 2525 N 7TH ST HARRISBURG, PA 17110-2511	1152	Secured: Priority: Administrative: Unsecured: \$91,288.5 Total: \$91,288.5	_	DELPHI CORPORATION (05-44481)
DRUM OIL AND PROPANE EFT PO BOX 375 GASPORT, NY 14067	13605	Secured: Priority: Administrative: Unsecured: \$20,508.3 Total: \$20,508.3	_	DELPHI CORPORATION (05-44481)
ECO BAT AMERICA LLC 2777 STEMMONS FWY STE 1800 DALLAS, TX 75207	866	Secured: Priority: Administrative: Unsecured: \$1,540,183.7 Total: \$1,540,183.7	_	DELPHI CORPORATION (05-44481)
ELITE MOLD & ENGINEERING INC 51548 FILOMENA DR SHELBY TOWNSHIP, MI 48315	5507	Secured: Priority: Administrative: Unsecured: \$6,150.0 Total: \$6,150.0	_	DELPHI CORPORATION (05-44481)
FESTO CORP FESTO DIDACTIC 395 MORELAND RD HAUPPAUGE, NY 11788-3910	3195	Secured: Priority: Administrative: Unsecured: \$12,679.0 Total: \$12,679.0	_	DELPHI CORPORATION (05-44481)
FESTO CORPORATION EFT 395 MORELAND RD ADD EFT INFO 5 3 04 MJ HAUPPAUGE, MI 11788	3341	Secured: Priority: Administrative: Unsecured: \$8,112.8 Total: \$8,112.8	_	DELPHI CORPORATION (05-44481)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
FLUIDTROLS CORPORATION EFT PO BOX 80226 FORT WAYNE, IN 46898	6804	Secured: Priority: Administrative: Unsecured: \$35,428.1 Total: \$35,428.1	_	DELPHI CORPORATION (05-44481)
GE CAPITAL MODULAR SPACE 530 E SWEDESFORD RD WAYNE, PA 19087	9829	Secured: Priority: Administrative: Unsecured: \$4,616.5	_	DELPHI CORPORATION (05-44481)
GEBRUDER HAHN GMBH HALVERSTRASSE 76 SCHALKSMUHLE, DE 58579 GERMANY	711	Secured: Priority: Administrative: Unsecured: \$30,324.0 Total: \$30,324.0	_	DELPHI MECHATRONIC SYSTEMS, INC (05-44567)
GLOBAL LT 1871 WOODSLEE DR TROY, MI 48083	12105	Secured: Priority: Administrative: Unsecured: \$20,538.8 Total: \$20,538.8	_	DELPHI CORPORATION (05-44481)
HAARTZ CORPORATION 87 HAYWARD RD ACTON, MA 017200286	4167	Secured: Priority: Administrative: Unsecured: \$5,998.3 Total: \$5,998.3	_	DELPHI CORPORATION (05-44481)
INJECTION MOLDING SOLUTIONS 1019 BALFOUR ST MIDLAND, MI 48640	4555	Secured:	_	DELPHI CORPORATION (05-44481)
JACKSON WALKER LLP 901 MAIN ST NO 6000 DALLAS, TX 75202	11637	Secured: Priority: Administrative: Unsecured: \$19,708.4 Total: \$19,708.4	_	DELPHI CORPORATION (05-44481)
MAC LEAN FOGG CO PO BOX 91396 CHICAGO, IL 60693	8196	Secured: Priority: Administrative: Unsecured: \$320.3	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
MIDWEST MOLDING INC 741 WINSTON ST PO BOX 189 WEST CHICAGO, IL 60186	1219	Administrative: Unsecured:	,379.50 12/19/2005	DELPHI CORPORATION (05-44481)
MILLER INDUSTRIAL PRODUCTS INC 801 WATER ST JACKSON, MI 49203	1530		01/13/2006 806.34 806.34	DELPHI CORPORATION (05-44481)
MOLD MASTERS LIMITED 233 ARMSTRONG AVE GEORGETOWN, ON L7G 4X5 CANADA	8371		06/22/2006 974.94 974.94	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
NESCO SERVICE CO INC 12040 RACE TRACK RD TAMPA, FL 33626	1549	Chiscoured.	01/17/2006	DELPHI CORPORATION (05-44481)
NEWPORT COMMUNICATIONS 3355 LENOX RD 9TH FL ATLANTA, GA 30326	2202	Unsecured:	03/06/2006 ,425.00	DELPHI AUTOMOTIVE SYSTEMS (HOLDING), INC (05-44596)
ONSET COMPUTER CORPORATION PO BOX 3450 POCASSET, MA 025593450	4918		05/05/2006	DELPHI CORPORATION (05-44481)
ORACLE USA INC SUCCESSOR IN INTEREST TO ORACLE CORPORATION ORACLE BUCHALTER NEMER A PROFESSIONAL CORP 333 MARKET ST 25TH FL SAN FRANCISCO, CA 94105	10607		07/25/2006 106.83 106.83	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
PARSONS BEHLE & LATIMER ATTORNEYS AT LAW 201 S MAIN ST STE 1800 SALT LAKE CITY, UT 84111	6647	onsecured.	05/23/2006 113.00 113.00	DELPHI CORPORATION (05-44481)

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CREDITOR'S NAME AND ADDRESS	EDITOR'S NAME AND ADDRESS CLAIM ASSERTED NUMBER CLAIM AMOUNT		DATE FILED	DOCKETED DEBTOR	
PGS 717 SHALLOW CREEK LN PLANO, TX 75025	188	Secured: Priority: Administrative: Unsecured: Total:	\$7,946.00 \$7,946.00	10/28/2005	DELPHI CORPORATION (05-44481)
PHILIP SERVICES CORPORATION FLASTER GREENBERG PC 8 PENN CENTER 15TH FL PHILADELPHIA, PA 19103	10957	Secured: Priority: Administrative: Unsecured: Total:	\$135,350.02 \$216,658.12 \$352,008.14	07/26/2006	DELPHI CORPORATION (05-44481)
PMG PENNSYLVANIA CORP FKA SINTERSTAHL CORPORATION 187 ENTERPRISE DR PO BOX 211 PHILIPSBURG, PA 16866	11187	Secured: Priority: Administrative: Unsecured: Total:	\$16,075.00 \$16,075.00	07/26/2006	DELPHI CORPORATION (05-44481)
QUANTRONIX CORP 41 RESEARCH WAY EAST SETAUKET, NY 11733	3356	Secured: Priority: Administrative: Unsecured: Total:	\$13,300.00 \$13,300.00	04/28/2006	DELPHI CORPORATION (05-44481)
ROY DEAN PRODUCTS COMPANY DBA ENGINEERED CUSTOM LUBRICANTS DBA ENGINEERED COMPONENTS & LUBRICANTS AND DBA SEYBURN KAHN GINN BESS & SERLIN PC 2000 TOWN CENTER STE 1500 SOUTHFIELD, MI 48075	7845	Secured: Priority: Administrative: Unsecured: Total:	\$1,749.92 \$1,749.92	06/12/2006	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
RSR CORPORATION 2777 STEMMONS FWY STE 1800 DALLAS, TX 75207	867	Secured: Priority: Administrative: Unsecured: Total:	\$2,270,223.05 \$2,270,223.05	11/28/2005	DELPHI CORPORATION (05-44481)
SCHMID CORPORATION OF AMERICA 11280 CORNELL PARK DR CINCINNATI, OH 45242	7065	Secured: Priority: Administrative: Unsecured: Total:	\$5,022.41 \$5,022.41	05/30/2006	DELPHI CORPORATION (05-44481)
SNOP FSD 22 AVENUE DES NATIONS VILLEPINTE, BP 50314 FRANCE	1661	Secured: Priority: Administrative: Unsecured: Total:	\$67,693.68 \$67,693.68	01/24/2006	DELPHI CORPORATION (05-44481)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
SONNENSCHEIN NATH & ROSENTHAL 8000 SEARS TWR CHICAGO, IL 60606	1233	Secured: Priority: Administrative: Unsecured: \$12,104.8 Total: \$12,104.8	_	DELPHI CORPORATION (05-44481)
T MOBILE USA INC PO BOX 53410 BELLEVUE, WA 98015	5851	Secured: Priority: Administrative: Unsecured: \$356.7	_	DELPHI CORPORATION (05-44481)
TENNECO AUTOMOTIVE OPERATING INC JENNER & BLOCK LLP ONE IBM PLAZA CHICAGO, IL 60611	10733	Secured: \$631,702. Priority: Administrative: Unsecured: Total: \$631,702.1		DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
TENSOLITE LONG BEACH 2400 GRAND AVE LONG BEACH, CA 90815-1762	15146	Secured: Priority: \$8,359. Administrative: Unsecured: Total: \$8,359.1	_	DELPHI CORPORATION (05-44481)
TERADYNE INC CO KENNETH E KARGER 15 COURT SQ STE 230 BOSTON, MA 02108	8997	Secured: Priority: Administrative: Unsecured: \$20,382.0 Total: \$20,382.0	_	DELPHI CORPORATION (05-44481)
THE VALSPAR CORPORATION CORPORATE OFFICES 1101 S THIRD ST MINNEAPOLIS, MN 55415	3695	Secured: Priority: Administrative: Unsecured: \$6,675.2 Total: \$6,675.2	I	DELPHI CORPORATION (05-44481)
THERMOTRON INDUSTRIES DIV VENTUREDYNE LTD 291 KOLLEN PARK DR HOLLAND, MI 49423	858	Secured: Priority: Administrative: Unsecured: \$307.2 Total: \$307.2		DELPHI CORPORATION (05-44481)
THERMOTRON INDUSTRIES VENTUREDYNE LTD 291 KOLLEN PARK DR HOLLAND, MI 49423	855	Secured: Priority: Administrative: Unsecured: \$1,800.0	_	DELPHI CORPORATION (05-44481)

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CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
TRUCK LITE CO INC PO BOX 387 JAMESTOWN, NY 14702-0387	7074	Secured: Priority: Administrative: Unsecured: \$6,666. Total: \$6,666.	<u> </u>	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
TSS CUSTOM MACH & ENGINEERING 1201 HILLSMITH DR CINCINNATI, OH 45215	5459	Secured: Priority: Administrative: Unsecured: \$18,990.0		DELPHI CORPORATION (05-44481)
TSS TECHNOLOGIES INC 1201 HILL SMITH DR CINCINNATI, OH 45215	5460	Secured: Priority: Administrative: Unsecured: \$28,450.0		DELPHI CORPORATION (05-44481)
VAN DYNE CROTTY INC 3233 NEWMARK DR MIAMISBURG, OH 45342	720	Secured: Priority: Administrative: Unsecured: \$688.0	I	DELPHI CORPORATION (05-44481)
VAN DYNE CROTTY INC 3233 NEWMARK DR MIAMISBURG, OH 45342	717	Secured: Priority: Administrative: Unsecured: \$7,268.5 Total: \$7,268.5	<u> </u>	DELPHI CORPORATION (05-44481)
VAN DYNE CROTTY INC 3233 NEWMARK DR MIAMISBURG, OH 45342	719	Secured: Priority: Administrative: Unsecured: \$1,754. Total: \$1,754.	I	DELPHI CORPORATION (05-44481)
ZIMPHER KYSER INC 308 LOONEY RD PIQUA, OH 45356	2357	Secured: \$2,213. Priority: Administrative: Unsecured: Total: \$2,213.		DELPHI CORPORATION (05-44481)
ZIMPHER KYSER INC 308 LOONEY RD PIQUA, OH 45356	2356	Secured: Priority: Administrative: Unsecured: \$475.0		DELPHI CORPORATION (05-44481)

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EXHIBIT B-1 - BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
ZIMPHER KYSER INC 308 LOONEY RD PIQUA, OH 45356	2355	Secured: Priority: Administrative: Unsecured: \$1,233.22 Total: \$1,233.22	- I	DELPHI CORPORATION (05-44481)
ZIMPHER KYSER INC 308 LOONEY RD PIQUA, OH 45356	2354	Secured: \$418.9 Priority: Administrative: Unsecured: Total: \$418.9		DELPHI CORPORATION (05-44481)

Total: 58 \$7,092,644.78

 $05\text{-}44481\text{-}rdd\quad Doc\ 7755\text{-}2\quad Filed\ 04/19/07\quad Entered\ 04/19/07\ 15\text{:}54\text{:}46\quad Exhibit\ B-In\ re\ Delphi\ Corporation,\ et\ al.}\qquad [Proposed]\ Order\quad Pg\ 16\ of\ 130\quad Eleventh\ Omnibus\ Claims\ Objection$

EXHIBIT B-2 - UNTIMELY BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSER CLAIM A		DATE FILED	DOCKETED DEBTOR
A RAYMOND GMBH & CO KG 3091 RESEARCH DR ROCHESTER HILLS, MI 48309	16425	Secured: Priority: Administrative: Unsecured: Total:	\$549.01 \$549.01	11/21/2006	DELPHI CORPORATION (05-44481)
GERREF INDUSTRIES INC 206 N YORK ST BELDING, MI 48809-1833	15954	Secured: Priority: Administrative: Unsecured: Total:	\$25,959.06 \$25,959.06	08/09/2006	DELPHI CORPORATION (05-44481)
JODY R SWANSON 8537 10TH AVE JENISON, MI 49428-9503	16027	Secured: Priority: Administrative: Unsecured: Total:	\$575,000.00 \$575,000.00	08/09/2006	DELPHI CORPORATION (05-44481)
SAMSUNG ELECTRO MECHANICS CO LTD 314 MAETAN 3 DONG YEONGTONG GU SUWON SI, 443-743 UNKNOWN	16485	Secured: Priority: Administrative: Unsecured: Total:	\$8,632.96 \$8,632.96	01/16/2007	DELPHI CORPORATION (05-44481)

Total: 4 \$610,141.03

$05\text{-}44481\text{-}rdd\quad Doc\ 7755\text{-}2\quad Filed\ 04/19/07\quad Entered\ 04/19/07\ 15\text{:}54\text{:}46\quad Exhibit\ B-In\ re\ Delphi\ Corporation,\ et\ al.}\qquad [Proposed]\ Order\quad Pg\ 17\ of\ 130\quad Eleventh\ Omnibus\ Claims\ Objection$

EXHIBIT C - UNTIMELY CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
BARRY L HUTTON FORMER EMPLOYEE 2746 DELAWARE AVE KENMORE, NY 14217	16510	Secured: Priority: Administrative: Unsecured: \$48,21: Total: \$48,21:		DELPHI CORPORATION (05-44481)
CROSS CO PO BOX 65486 CHARLOTTE, NC 28265-0486	16325	Secured: Priority: Administrative: Unsecured: \$5,900 Total: \$5,900		DELPHI CORPORATION (05-44481)
L M GROUP 35735 STANLEY DR STERLING HEIGHTS, MI 48312	16398	Secured: Priority: Administrative: Unsecured: \$5,369 Total: \$5,369		DELPHI CORPORATION (05-44481)
LM GROUP EFT LUCKMARR PLASTICS INC 35735 STANLEY DR STERLING HEIGHTS, MI 48312	16397	Secured: Priority: Administrative: Unsecured: \$5,369 Total: \$5,369	I	DELPHI CORPORATION (05-44481)
MACHINE VISION PRODUCTS INC 5940 DARWIN CT CARLSBAD, CA 92008	16513	Secured: Priority: Administrative: Unsecured: \$8,900 Total: \$8,900		DELPHI CORPORATION (05-44481)
MACHINE VISION PRODUCTS INC 5940 DARWIN CT CARLSBAD, CA 92008	16514	Secured: Priority: Administrative: Unsecured: \$9,500 Total: \$9,500	I	DELPHI CORPORATION (05-44481)
REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE, CO 80424	16361	Secured: Priority: Administrative: Unsecured: \$53,380 Total: \$53,380		DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
TIMMONS OIL COMPANY INC PO BOX 691140 TULSA, OK 74169-1140	16496	Secured: Priority: Administrative: Unsecured: \$930 Total: \$930	I	ASEC MANUFACTURING GENERAL PARTNERSHIP (05-44482)

Total: 8 \$137,570.92

Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9126 Date Filed:07/10/06 Docketed Total: \$46,019.51 Filing Creditor Name and Address 7755 MD LLC KEITH COWAN	Claim Holder Name and Address 7755 MD LLC KEITH COWAN 293 BERTHOUD TRAIL BROOMFIELD CO 80020	Docketed Total	\$46,019.51			Modified Total	\$45,117.17
293 BERTHOUD TRAIL BROOMFIELD CO 80020	Case Number* Secured 05-44507	Priority \$46,019.51 \$46,019.51	Unsecured	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$45,117.17 \$45,117.17
Claim: 16369 Date Filed:10/16/06 Docketed Total: \$27,882.86 Filing Creditor Name and Address A BERGER PRECISION LTD 28 REGAN RD	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$27,882.86			Modified Total	\$26,578.83
BRAMPTON ON L7A 1A7 CANADA	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$27,882.86 \$27,882.86	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$26,578.83 \$26,578.83
Claim: 8174 Date Filed:06/19/06 Docketed Total: \$9,047.46 Filing Creditor Name and Address ABATE TAX ID 382374804	Claim Holder Name and Address ABATE TAX ID 382374804 PO BOX 67000 DETROIT MI 48267-0409	Docketed Total	\$9,047.46			Modified Total	\$9,047.46
PO BOX 67000 DETROIT MI 48267-0409	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,047.46 \$9,047.46	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,047.46 \$9,047.46
Claim: 2198 Date Filed: 03/06/06 Docketed Total: \$2,413.15 Filing Creditor Name and Address ABETECH INC	Claim Holder Name and Address ABETECH INC 18071 TERRITORIAL RD MAPLE GROVE MN 55369	Docketed Total	\$2,413.15			Modified Total	\$2,413.15
ABETECH INC 18071 TERRITORIAL RD MAPLE GROVE MN 55369	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,413.15 \$2,413.15	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,413.15 \$2,413.15

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 679 Date Filed:11/18/05 Docketed Total: \$18,957.17 Filing Creditor Name and Address ABILITY WORKS INC RALPH MORGAN	Claim Holder Name and Address ABILITY WORKS INC RALPH MORGAN PO BOX 1698 JACKSON MS 39215-1698	Docketed Total	\$18,957.17			Modified Total	\$13,379.40
PO BOX 1698 JACKSON MS 39215-1698	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$18,957.17 \$18,957.17	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,379.40 \$13,379.40
Claim: 9169 Date Filed:07/10/06 Docketed Total: \$6,787.20 Filing Creditor Name and Address ACCRO INDUSTRIES GEORGE LEWIS	Claim Holder Name and Address ACCRO INDUSTRIES GEORGE LEWIS 519 WHITMAN BLVD ELYRIA OH 44035	Docketed Total	\$6,787.20			Modified Total	\$6,787.20
519 WHITMAN BLVD ELYRIA OH 44035	Case Number* Secured 05-44481	Priority	Unsecured \$6,787.20 \$6,787.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,787.20 \$6,787.20
Claim: 61 Date Filed:10/20/05 Docketed Total: \$38,250.00 Filing Creditor Name and Address ACCU DIE & MOLD INC	Claim Holder Name and Address ACCU DIE & MOLD INC 7473 RED ARROW HWY STEVENSVILLE MI 49127	Docketed Total	\$38,250.00			Modified Total	\$38,250.00
7473 RED ARROW HWY STEVENSVILLE MI 49127	Case Number* Secured 05-44481	<u>Priority</u> \$38,250.00 \$38,250.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$38,250.00 \$38,250.00
Claim: 6288 Date Filed:05/18/06 Docketed Total: \$7,518.80 Filing Creditor Name and Address ACG DIRECT INC	Claim Holder Name and Address ACG DIRECT INC 15416 HAVERHILL RD MACOMB MI 48044	Docketed Total	\$7,518.80			Modified Total	\$7,518.80
15416 HAVERHILL RD MACOMB MI 48044	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$7,518.80 \$7,518.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,518.80 \$7,518.80

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1522 Date Filed:01/11/06 Docketed Total: \$54,505.03 Filing Creditor Name and Address ACS GROUP INC ATTN CHERYL E FLETCHER	Claim Holder Name and Address ACS GROUP INC ATTN CHERYL E FLETCHER 801 AEC DRIVE WOOD DALE IL 60191	Docketed Total	\$54,505.03			Modified Total	\$49,627.00
801 AEC DRIVE WOOD DALE IL 60191	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$54,505.03 \$54,505.03	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,627.00 \$49,627.00
Claim: 4863 Date Filed: 05/05/06 Docketed Total: \$6,877.25 Filing Creditor Name and Address ADVANCED EMERGY INDUSTRIES INC	Claim Holder Name and Address ADVANCED ENERGY INDUSTRIES INC 1625 SHARP POINT AVE FORT COLLINS CO 80525	Docketed Total	\$6,877.25			Modified Total	\$1,211.25
1625 SHARP POINT AVE FORT COLLINS CO 80525	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,877.25 \$6,877.25	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,211.25 \$1,211.25
Claim: 6801 Date Filed:05/24/06 Docketed Total: \$12,763.04 Filing Creditor Name and Address ADVANCED VACUUM CO INC	Claim Holder Name and Address ADVANCED VACUUM CO INC BRIAN RAVER PRESIDENT 1215 BUSINESS PKWY N WESTMINSTER MD 21157	Docketed Total	\$12,763.04			Modified Total	\$11,330.00
BRIAN RAVER PRESIDENT 1215 BUSINESS PKWY N WESTMINSTER MD 21157	Case Number* Secured 05-44481	<u>Priority</u> \$12,763.04 \$12,763.04	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$11,330.00 \$11,330.00
Claim: 6625 Date Filed: 05/22/06 Docketed Total: \$233,972.00 Filing Creditor Name and Address	Claim Holder Name and Address AFC TOOL CO INC 4900 WEBSTER ST DAYTON OH 45414	Docketed Total	\$233,972.00			Modified Total	\$210,371.00
AFC TOOL CO INC 4900 WEBSTER ST DAYTON OH 45414	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$233,972.00 \$233,972.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$210,371.00 \$210,371.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1653 Date Filed:01/24/06 Docketed Total: \$2,068.91 Filing Creditor Name and Address AIR LIQUIDE ELECTRONICS US LP ATTN GWENDOLYN YOUNG SMITHHEART	Claim Holder Name and Address AIR LIQUIDE ELECTRONICS US LP ATTN GWENDOLYN YOUNG SMITHHEART 2700 POST OAK BLVD HOUSTON TX 77056	Docketed Total	\$2,068.91			Modified Total	\$2,068.91
2700 POST OAK BLVD HOUSTON TX 77056	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,068.91 \$2,068.91	<u>Case Number*</u> 05-44624 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,465.41 \$603.50 \$2,068.91
Claim: 2314 Date Filed: 03/16/06 Docketed Total: \$1,338,601.83 Filing Creditor Name and Address AISIN AW CO LTD CO PERKINS COIE LLP ATTN DANIEL A ZAZOVE	Claim Holder Name and Address SPECIAL SITUATIONS INVESTING GINC ATTN AL DOMBROWSKI C O GOLDMAN SACHS & CO 85 BROAD ST 27TH FL NEW YORK NY 10004	Docketed Total	\$1,338,601.83			Modified Total	\$1,338,549.03
131 S DEARBORN ST STE 1700 CHICAGO IL 60603-5559	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$1,338,601.83 \$1,338,601.83	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,338,549.03 \$1,338,549.03
Claim: 2291 Date Filed:03/14/06 Docketed Total: \$1,338.09 Filing Creditor Name and Address ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT ADEM OFFICE OF GENERAL COUNSEL	Claim Holder Name and Address ALABAMA DEPARTMENT OF ENVIRONM MANAGEMENT ADEM OFFICE OF GENERAL COUNSEL PO BOX 301463 MONTGOMERY AL 36130-1463		\$1,338.09			Modified Total	\$1,338.09
PO BOX 301463 MONTGOMERY AL 36130-1463	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,338.09 \$1,338.09	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,338.09 \$1,338.09
Claim: 13573 Date Filed:07/31/06 Docketed Total: \$259,934.61 Filing Creditor Name and Address	Claim Holder Name and Address ALL TOOL SALES INC 854 WASHINGTON AVE RACINE WI 53403-135	Docketed Total	\$259,934.61			Modified Total	\$34,715.63
ALL TOOL SALES INC 854 WASHINGTON AVE RACINE WI 53403-135	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$259,934.61 \$259,934.61	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$34,715.63 \$34,715.63

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 993 Date Filed:12/05/05 Docketed Total: \$91.58 Filing Creditor Name and Address ALLIED ELECTRONICS INC CO RECEIVABLES MANAGEMENT SERVICES	Claim Holder Name and Address ALLIED ELECTRONICS INC CO RECEIVABLES MANAGEMENT SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$91.58			Modified Total	\$91.58
PO BOX 5126 TIMONIUM MD 21094	Case Number* Secured 05-44558	Priority	<u>Unsecured</u> \$91.58 \$91.58	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$91.58 \$91.58
Claim: 11633 Date Filed:07/27/06 Docketed Total: \$22,581.35 Filing Creditor Name and Address AMERICAN TECHNOLOGY INC ATTN JOHN RICHERS	Claim Holder Name and Address AMERICAN TECHNOLOGY INC ATTN JOHN RICHERS 41 EAGLE RD DANBURY CT 06813	Docketed Total	\$22,581.35			Modified Total	\$22,581.35
41 EAGLE RD DANBURY CT 06813	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,581.35 \$22,581.35	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,581.35 \$22,581.35
Claim: 7499 Date Filed:06/05/06 Docketed Total: \$77,185.40 Filing Creditor Name and Address AMHERST COMMERCE PARK	Claim Holder Name and Address AMHERST COMMERCE PARK 4508 MAIN ST AMHERST NY 14226	Docketed Total	\$77,185.40			Modified Total	\$70,941.70
4508 MAIN ST AMHERST NY 14226	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$77,185.40 \$77,185.40	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$70,941.70 \$70,941.70
Claim: 7545 Date Filed:06/06/06 Docketed Total: \$14,083.00 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF MARTIN SUPPLY CO	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$14,083.00			Modified Total	\$13,536.28
INC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$14,083.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$13,536.28
NEW TORK NI 10022			\$14,083.00				\$13,536.28

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2909 Date Filed:04/27/06 Docketed Total: \$135.20 Filing Creditor Name and Address ANALYTICS CORP	Claim Holder Name and Address ANALYTICS CORP 8040 VILLA PK DR STE 250 RICHMOND VA 23228	Docketed Total	\$135.20			Modified Total	\$135.20
8040 VILLA PK DR STE 250 RICHMOND VA 23228	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$135.20 \$135.20	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$135.20 \$135.20
Claim: 2910 Date Filed: 04/27/06 Docketed Total: \$308.30 Filing Creditor Name and Address	Claim Holder Name and Address ANALYTICS CORPORATION 8040 VILLA PK DR STE 250 RICHMOND VA 23228	Docketed Total	\$308.30			Modified Total	\$308.30
ANALYTICS CORPORATION 8040 VILLA PK DR STE 250 RICHMOND VA 23228	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$308.30 \$308.30	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$308.30 \$308.30
Claim: 4660 Date Filed: 05/04/06 Docketed Total: \$2,674.00 Filing Creditor Name and Address ANGLE CARL	Claim Holder Name and Address ANGLE CARL ANGLE CALIBRATIONS 40 S LN TROY OH 45373	Docketed Total	\$2,674.00			Modified Total	\$2,674.00
ANGLE CALIBRATIONS 40 S LN TROY OH 45373	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,674.00 \$2,674.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,674.00 \$2,674.00
Claim: 344 Date Filed:11/04/05 Docketed Total: \$2,061.25 Filing Creditor Name and Address API HEAT TRANSFER	Claim Holder Name and Address API HEAT TRANSFER 2777 WALDEN AVE BUFFALO NY 14225	Docketed Total	\$2,061.25			Modified Total	\$1,940.00
2777 WALDEN AVE BUFFALO NY 14225	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,061.25 \$2,061.25	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$1,940.00 \$1,940.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 960 Date Filed:12/02/05 Docketed Total: \$174.10 Filing Creditor Name and Address APOLLO AMERICA CORPORATION	Claim Holder Name and Address APOLLO AMERICA CORPORATION APOLLO AMERICA 701 PORT RD JEFFERSONVILLE IN 47130	Docketed Total	\$174.10			Modified Total	\$174.10
APOLLO AMERICA 701 PORT RD JEFFERSONVILLE IN 47130	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$174.10 \$174.10	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$174.10 \$174.10
Claim: 785 Date Filed:11/22/05 Docketed Total: \$14,110.00 Filing Creditor Name and Address APPLIED LEARNING SYSTEM ATTN MARIO PALAZZOLO	Claim Holder Name and Address APPLIED LEARNING SYSTEM ATTN MARIO PALAZZOLO 37904 LAKESHORE HARRISON TWP MI 48045	Docketed Total	\$14,110.00			Modified Total	\$14,110.00
37904 LAKESHORE HARRISON TWP MI 48045	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,110.00 \$14,110.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$14,110.00 \$14,110.00
Claim: 14161 Date Filed:07/31/06 Docketed Total: \$69,593.50 Filing Creditor Name and Address ARMACELL LLC ATIN LILLIAN H PINTO	Claim Holder Name and Address ARMACELL LLC ATTN LILLIAN H PINTO 300 N GREENE ST STE 1900 GREENSBORO NC 27402	Docketed Total	\$69,593.50			Modified Total	\$69,593.50
300 N GREENE ST STE 1900 GREENSBORO NC 27402	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$69,593.50 \$69,593.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$69,593.50 \$69,593.50
Claim: 5524 Date Filed:05/10/06 Docketed Total: \$9,500.00 Filing Creditor Name and Address ARTISAN TOOL & DIE INC	Claim Holder Name and Address ARTISAN TOOL & DIE INC 3805 W STATE RD 28 MUNCIE IN 47303	Docketed Total	\$9,500.00			Modified Total	\$9,500.00
3805 W STATE RD 28 MUNCIE IN 47303	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,500.00 \$9,500.00	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,500.00 \$9,500.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1594 Date Filed: 01/18/06 Docketed Total: \$157,731.32 Filing Creditor Name and Address ASI CONSULTING GROUP LLC JODI J CALDWELL DIRECTOR	Claim Holder Name and Address ASI CONSULTING GROUP LLC JODI J CALDWELL DIRECTOR ASI CONSULTING GROUP LLC 38705 SEVEN MILE RD SUITE 345 LIVONIA MI 48152	Docketed Total	\$157,731.32			Modified Total	\$157,731.32
ASI CONSULTING GROUP LLC 38705 SEVEN MILE RD SUITE 345 LIVONIA MI 48152	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$157,731.32 \$157,731.32	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$157,731.32 \$157,731.32
Claim: 562 Date Filed:11/14/05 Docketed Total: \$8,972.00 Filing Creditor Name and Address ASSEMBLY SYSTEMS LLC	Claim Holder Name and Address ASSEMBLY SYSTEMS LLC 2744 YORKMONT RD CHARLOTTE NC 28208	Docketed Total	\$8,972.00			Modified Total	\$8,972.00
ASSEMBLY SYSTEMS LLC 2744 YORKMONT RD CHARLOTTE NC 28208	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$8,972.00 \$8,972.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,972.00 \$8,972.00
Claim: 10354 Date Filed:07/24/06 Docketed Total: \$14,000.00 Filing Creditor Name and Address ASSET INTERTECH INC	Claim Holder Name and Address ASSET INTERTECH INC 2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	Docketed Total	\$14,000.00			Modified Total	\$14,000.00
ASSET INTERIECH INC 2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,000.00 \$14,000.00	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$14,000.00 \$14,000.00
Claim: 2153 Date Filed:02/28/06 Docketed Total: \$777.00 Filing Creditor Name and Address	Claim Holder Name and Address ATI 7845 CESSNA AVE GAITHERBURG MD 20879	Docketed Total	\$777.00			Modified Total	\$777.00
ATI 7845 CESSNA AVE GAITHERBURG MD 20879	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$777.00 \$777.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$777.00 \$777.00

^{*}See Exhibit H for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1971 Date Filed:02/14/06 Docketed Total: \$16,653.60 Filing Creditor Name and Address ATLANTIC AUTOMOTIVE COMPONENTS LLC ATTN MICHAEL SHARNAS	Claim Holder Name and Address ATLANTIC AUTOMOTIVE COMPONENTS ATTN MICHAEL SHARNAS VISTEON CORPORATION ONE VILLAGE DR VAN BUREN TOWNSHIP MI 48111	Docketed Total LLC	\$16,653.60			Modified Total	\$16,653.60
VISTEON CORPORATION ONE VILLAGE DR VAN BUREN TOWNSHIP MI 48111	<u>Case Number*</u> <u>Secured</u> 05-44567 \$0.00	Priority	<u>Unsecured</u> \$16,653.60 \$16,653.60	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$16,653.60 \$16,653.60
Claim: 1258 Date Filed:12/23/05 Docketed Total: \$20,000.00 Filing Creditor Name and Address ATS SERVICES INC G ALAN HOWARD ESQ MILAM HOWARD NICANDRI DEES &	Claim Holder Name and Address ATS SERVICES INC G ALAN HOWARD ESQ MILAM HOWARD NICANDRI DEES & GILLAM 50 N LAURA ST STE 2900 JACKSONVILLE FL 32202	Docketed Total	\$20,000.00			Modified Total	\$20,000.00
GILLAM 50 N LAURA ST STE 2900 JACKSONVILLE FL 32202	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,000.00 \$20,000.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$20,000.00 \$20,000.00
Claim: 8141 Date Filed:06/19/06 Docketed Total: \$34,290.00 Filing Creditor Name and Address AUSTRIAMICROSYSTEMS AG MRS MARIA RADOVIC SCHLOSS PREMSTAETTEN	Claim Holder Name and Address AUSTRIAMICROSYSTEMS AG MRS MARIA RADOVIC SCHLOSS PREMSTAETTEN UNTERPREMSTAELTEN A-8141 AUSTRIA	Docketed Total	\$34,290.00			Modified Total	\$1,770.00
UNTERPREMSTAELTEN A-8141 AUSTRIA	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$34,290.00 \$34,290.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,770.00 \$1,770.00
Claim: 2117 Date Filed:02/27/06 Docketed Total: \$4,381.59 Filing Creditor Name and Address AUTOTUBE LTD ACCOUNTS RECEIVABLE 300 HIGHT ST E	Claim Holder Name and Address AUTOTUBE LTD ACCOUNTS RECEIVABLE 300 HIGHT ST E STRATHROY ON N7G 3W4 CANADA	Docketed Total	\$4,381.59			Modified Total	\$4,372.36
STRATHROY ON N7G 3W4 CANADA	Case Number* 05-44640	Priority	<u>Unsecured</u> \$4,381.59 \$4,381.59	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,372.36 \$4,372.36

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
INC ATTN AL DOMBROWSKI C O GOLDMAN SACHS & CO 85 BROAD ST 27TH FL NEW YORK NY 10004 Case Number* Secured	ROUP Priority	<u>Unsecured</u>	<u>Case Number*</u>	<u>Secured</u>	Modified Total Priority	Unsecured
05-44640	\$1,546,859.70 \$1,546,859.70	\$8,897,224.20 \$8,897,224.20	05-44640 _		_	\$10,444,083.90 \$10,444,083.90
Claim Holder Name and Address B C WILSON INC BRIAN 85 COMPARK RD CENTERVILLE OH 45459	Docketed Total	\$812.94			Modified Total	\$812.94
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$812.94 \$812.94	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$812.94 \$812.94
Claim Holder Name and Address B LINE FILTER SUPPLY 1509 W 2ND ST ODESSA TX 79763-4320	Docketed Total	\$12,938.40			Modified Total	\$49.16
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,938.40 \$12,938.40	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$49.16 \$49.16
Claim Holder Name and Address B&R INDUSTRIAL AUTOMATION CORP ATTN CARINA NEJSUM 1325 NORTHMEADOW PKWY STE 130 ROSWELL GA 30076	Docketed Total	\$4,123.20			Modified Total	\$4,123.20
Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,123.20 \$4,123.20	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$4,123.20 \$4,123.20
	Claim Holder Name and Address SPECIAL SITUATIONS INVESTING GR INC ATTN AL DOMBROWSKI C O GOLDMAN SACHS & CO 85 BROAD ST 27TH FL NEW YORK NY 10004 Case Number* 05-44640 Claim Holder Name and Address B C WILSON INC BRIAN 85 COMPARK RD CENTERVILLE OH 45459 Case Number* 05-44481 Claim Holder Name and Address B LINE FILTER SUPPLY 1509 W 2ND ST ODESSA TX 79763-4320 Case Number* 05-44481 Claim Holder Name and Address B LINE FILTER SUPPLY 1509 W 2ND ST ODESSA TX 79763-4320 Case Number* 05-44481 Claim Holder Name and Address B&R INDUSTRIAL AUTOMATION CORP ATTN CARINA NEJSUM 1325 NORTHMEADOW PKWY STE 130 ROSWELL GA 30076 Case Number* Secured	Claim Holder Name and Address Docketed Total SPECIAL SITUATIONS INVESTING GROUP INC ATTN AL DOMBROWSKI C O GOLDMAN SACHS & CO 85 BROAD ST 27TH FL NEW YORK NY 10004 Case Number* Secured Priority 51,546,859.70 Claim Holder Name and Address B C WILSON INC BRIAN 85 COMPARK RD CENTERVILLE OH 45459 Case Number* Secured Priority 1509 W 2ND ST ODESSA TX 79763-4320 Case Number* Secured Priority Claim Holder Name and Address B LINE FILTER SUPPLY 1509 W 2ND ST ODESSA TX 79763-4320 Case Number* Secured Priority Claim Holder Name and Address B&R INDUSTRIAL AUTOMATION CORPATTN CARINA NEJSUM 1325 NORTHMEADOW PKWY STE 130 ROSWELL GA 30076 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$10,444,083.90 SPECIAL SITUATIONS INVESTING GROUP INC ATTN AL DOMBROWSKI C O GOLDMAN SACHS & CO 85 BROAD ST 27TH FL NEW YORK NY 10004 Case Number* Secured Priority \$1,546,859.70 \$8,897,224.20 \$1,546,859.70 \$8,897,224.20 \$1,546,859.70 \$8,897,224.20 \$1,546,859.70 \$8,897,224.20 \$1,546,859.70 \$8,897,224.20 \$1,546,859.70 \$1	Claim Holder Name and Address Docketed Total \$10,444,083.90 SPECIAL SITUATIONS INVESTING GROUP INC	Claim Holder Name and Address Docketed Total \$10,444,083.90 SPECIAL SITURATIONS INVESTING GROUP	Claim Holder Name and Address Docketed Total \$10,444,083.90

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10226 Date Filed:07/21/06 Docketed Total: \$92,215.49 Filing Creditor Name and Address BALANCE TECHNOLOGY INC	Claim Holder Name and Address BALANCE TECHNOLOGY INC 7035 JOMAR DR WHITMORE LAKE MI 48189	Docketed Total	\$92,215.49			Modified Total	\$92,215.49
7035 JOMAR DR WHITMORE LAKE MI 48189	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$92,215.49 \$92,215.49	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$92,215.49 \$92,215.49
Claim: 989 Date Filed: 12/05/05 Docketed Total: \$2,550.00 Filing Creditor Name and Address BARTON MINES COMPANY LLC	Claim Holder Name and Address BARTON MINES COMPANY LLC 1557 STATE RTE 9 LAKE GEORGE NY 12845-3438	Docketed Total	\$2,550.00			Modified Total	\$2,550.00
1557 STATE RTE 9 LAKE GEORGE NY 12845-3438	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,550.00 \$2,550.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,550.00 \$2,550.00
Claim: 16508 Date Filed:02/05/07 Docketed Total: \$11,755.08 Filing Creditor Name and Address	Claim Holder Name and Address BEARING SERVICE CO 1317 COMMERCE DR NW DECATUR AL 35603	Docketed Total	\$11,755.08			Modified Total	\$11,661.38
BEARING SERVICE CO 1317 COMMERCE DR NW DECATUR AL 35603	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$11,755.08 \$11,755.08	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$11,661.38 \$11,661.38
Claim: 6574 Date Filed:05/22/06 Docketed Total: \$6,705.00 Filing Creditor Name and Address BERRINGTON PUMPS & SYSTEMS INC ATTN DEBBIE RADCLIFFE	Claim Holder Name and Address BERRINGTON PUMPS & SYSTEMS INC ATTN DEBBIE RADCLIFFE 1316 LEAR INDUSTRIAL PKWY AVON OH 44011	Docketed Total	\$6,705.00			Modified Total	\$6,705.00
1316 LEAR INDUSTRIAL PKWY AVON OH 44011	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,705.00 \$6,705.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,705.00 \$6,705.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 6576 Date Filed:05/22/06 Docketed Total: \$282.00 Filing Creditor Name and Address BERRINGTON PUMPS AND SYSTEMS INC	Claim Holder Name and Address BERRINGTON PUMPS AND SYSTEMS IN ATTN DEBBIE RADCLIFFE 1316 LEAR INDUSTRIAL PKWY AVON OH 44011	Docketed Total	\$282.00			Modified Total	\$282.00
ATTN DEBBIE RADCLIFFE 1316 LEAR INDUSTRIAL PKWY AVON OH 44011	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$282.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$282.00
			\$282.00				\$282.00
Claim: 2701 Date Filed: 04/21/06 Docketed Total: \$985.00 Filing Creditor Name and Address BIRD ELECTRONIC CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address BIRD ELECTRONIC CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$985.00			Modified Total	\$985.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$985.00 \$985.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$985.00 \$985.00
Claim: 5956 Date Filed:05/16/06 Docketed Total: \$5,019.33 Filing Creditor Name and Address BLOCK INDUSTRIAL SERVICE INC	Claim Holder Name and Address BLOCK INDUSTRIAL SERVICE INC 6800 WALES RD NORTHWOOD OH 43619-1014	Docketed Total	\$5,019.33			Modified Total	\$5,019.33
6800 WALES RD NORTHWOOD OH 43619-1014	<u>Case Number*</u> <u>Secured</u> <u>05-44481</u>	Priority	<u>Unsecured</u> \$5,019.33	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$5,019.33
			\$5,019.33				\$5,019.33
Claim: 1389 Date Filed: 12/30/05 Docketed Total: \$10,302.88 Filing Creditor Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA	Claim Holder Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	Docketed Total	\$10,302.88			Modified Total	\$10,302.88
PO BOX 2496 KOKOMO IN 46904-2496	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$10,302.88 \$10,302.88	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$10,302.88 \$10,302.88

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED				
Claim: 9220 Date Filed:07/10/06 Docketed Total: \$851.65 Filing Creditor Name and Address BOSTWICK BRAUN CO THE	Claim Holder Name and Address BOSTWICK BRAUN CO THE PO BOX 912 TOLEDO OH 43697	Docketed Total	\$851.65			Modified Total	\$851.65	
PO BOX 912 TOLEDO OH 43697	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$851.65 \$851.65	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$851.65 \$851.65	
Claim: 4763 Date Filed:05/04/06 Docketed Total: \$4,986.00 Filing Creditor Name and Address	Claim Holder Name and Address BOWNE 610 W CONGRESS DETROIT MI 48226	Docketed Total	\$4,986.00			Modified Total	\$4,986.00	
BOWNE 610 W CONGRESS DETROIT MI 48226	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,986.00 \$4,986.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$4,986.00 \$4,986.00	
Claim: 2820 Date Filed:04/26/06 Docketed Total: \$59,464.99 Filing Creditor Name and Address	Claim Holder Name and Address BROHL & APPELL INC 140 LANE ST SANDUSKY OH 44870	Docketed Total	\$59,464.99			Modified Total	\$58,773.00	
BROHL & APPELL INC 140 LANE ST SANDUSKY OH 44870	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$59,464.99 \$59,464.99	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$58,773.00 \$58,773.00	
Claim: 3032 Date Filed:04/28/06 Docketed Total: \$2,886.99 Filing Creditor Name and Address	Claim Holder Name and Address BUFFALO OFFICE SYSTEMS INC 5436 MAIN ST WILLIAMSVILLE NY 14221	Docketed Total	\$2,886.99			Modified Total	\$2,886.99	
BUFFALO OFFICE SYSTEMS INC 5436 MAIN ST WILLIAMSVILLE NY 14221	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,886.99 \$2,886.99	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,886.99 \$2,886.99	

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2085 Date Filed: 02/21/06 Docketed Total: \$4,702.57 Filing Creditor Name and Address BUSCH SEMICONDUCTOR VACUUM GROUP INC	Claim Holder Name and Address BUSCH SEMICONDUCTOR VACUUM GROU INC PO BOX 2898 VIRGINIA BEACH VA 23450	Docketed Total JP	\$4,702.57			Modified Total	\$4,702.57
PO BOX 2898 VIRGINIA BEACH VA 23450	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,702.57 \$4,702.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,702.57 \$4,702.57
Claim: 5993 Date Filed: 05/16/06 Docketed Total: \$55,538.00 Filing Creditor Name and Address CADENCE DESIGN SYSTEMS INC ATTN ROBERT GARCIA	Claim Holder Name and Address CADENCE DESIGN SYSTEMS INC ATTN ROBERT GARCIA 555 RIVER OAKS PKWY SAN JOSE CA 95134	Docketed Total	\$55,538.00			Modified Total	\$34,448.93
555 RIVER OAKS PKWY SAN JOSE CA 95134	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$55,538.00 \$55,538.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$34,448.93 \$34,448.93
Claim: 2749 Date Filed: 04/24/06 Docketed Total: \$85,397.50 Filing Creditor Name and Address CADILLAC PRODUCTS AUTOMOTIVE	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$85,397.50			Modified Total	\$85,283.10
COMPANY JUDI MALINOWSKI 5800 CROOKS RD STE 100 TROY MI 48098	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$85,397.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$85,283.10
			\$85,397.50				\$85,283.10
Claim: 10492 Date Filed:07/24/06 Docketed Total: \$11,301.05 Filing Creditor Name and Address CADON PLATING CO	Claim Holder Name and Address CADON PLATING CO 3715 11TH ST WYANDOTTE MI 48192-643	Docketed Total	\$11,301.05			Modified Total	\$11,301.05
3715 11TH ST WYANDOTTE MI 48192-643	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,301.05 \$11,301.05	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$11,301.05 \$11,301.05

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED	CLAIM AS DOCKETED				CLAIM AS MODIFIED					
Claim: 2086 Date Filed: 02/21/06 Docketed Total: \$58,455.00 Filing Creditor Name and Address	Claim Holder Name a ARGO PARTNERS 12 W 37TH ST 9TH FI NEW YORK NY 10018		Docketed Total	\$58,455.00			Modified Total	\$36,000.00			
CALIPER LIFE SCIENCES INC CHERYL MAYNARD 68 ELM ST HOPKINTON MA 01748	<u>Case Number*</u> <u>S</u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$58,455.00	<u>Case Number*</u> 05-44511	Secured	<u>Priority</u>	<u>Unsecured</u> \$36,000.00			
				\$58,455.00	-			\$36,000.00			
Claim: 2435 Date Filed: 03/28/06 Docketed Total: \$12,738.43 Filing Creditor Name and Address	Claim Holder Name a CARGO BROKERS INTL 5324 GEORGIA HWY 85 FOREST PARK GA 3029	INC 5 STE 500	Docketed Total	\$12,738.43			Modified Total	\$12,712.93			
CARGO BROKERS INTL INC 5324 GEORGIA HWY 85 STE 500 FOREST PARK GA 30297	<u>Case Number*</u> <u>S</u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,738.43	<u>Case Number*</u> 05-44539	Secured	Priority	<u>Unsecured</u> \$12,712.93			
				\$12,738.43				\$12,712.93			
Claim: 5484 Date Filed:05/10/06 Docketed Total: \$1,140.14 Filing Creditor Name and Address CARLYLE JOHNSON MACHINE CO LLC	Claim Holder Name a CARLYLE JOHNSON MAC 291 BOSTON TURNPIKE PO BOX 9546 BOLTON CT 06043	CHINE CO LLC	Docketed Total	\$1,140.14			Modified Total	\$1,140.14			
291 BOSTON TURNPIKE PO BOX 9546 BOLTON CT 06043	<u>Case Number*</u> <u>S</u>	Secured	Priority	<u>Unsecured</u> \$1,140.14	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,140.14			
				\$1,140.14				\$1,140.14			
Claim: 5483 Date Filed:05/10/06 Docketed Total: \$2,120.86 Filing Creditor Name and Address CARLYLE JOHNSON MACHINE	Claim Holder Name a CARLYLE JOHNSON MAG 291 BOSTON TURNPIKE PO BOX 9546 BOLTON CT 06043	CHINE COMPANY	Docketed Total	\$2,120.86			Modified Total	\$2,120.86			
COMPANY LLC 291 BOSTON TURNPIKE PO BOX 9546 BOLTON CT 06043	<u>Case Number*</u> <u>S</u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,120.86	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,120.86			
BOLTON CT U6U43				\$2,120.86	_			\$2,120.86			

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED					
Claim: 2106 Date Filed:02/23/06 Docketed Total: \$719.28 Filing Creditor Name and Address CDW COMPUTER CENTERS INC CO RECEIVABLES MANAGEMENT SERVICES	Claim Holder Name and Address CDW COMPUTER CENTERS INC CO RECEIVABLES MANAGEMENT SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$719.28			Modified Total	\$719.28		
PO BOX 5126 TIMONIUM MD 21094	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$719.28 \$719.28	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$719.28 \$719.28		
Claim: 873 Date Filed: 11/28/05 Docketed Total: \$7,706.40 Filing Creditor Name and Address	Claim Holder Name and Address CDW SERVICE CENTER D&B LTD 5221 W 164TH ST CLEVELAND OH 44142	Docketed Total	\$7,706.40			Modified Total	\$7,706.40		
CDW SERVICE CENTER D&B LTD 5221 W 164TH ST CLEVELAND OH 44142	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,706.40 \$7,706.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,706.40 \$7,706.40		
Claim: 11253 Date Filed:07/27/06 Docketed Total: \$28,800.00 Filing Creditor Name and Address CENTER FOR TALENTED YOUTH MCAULEY HALL JOHNS HOPKINS UNIV GENERAL COUNSEL 3400 N CHARLES ST / 113	Claim Holder Name and Address CENTER FOR TALENTED YOUTH MCAUI HALL JOHNS HOPKINS UNIV GENERAL COUNSEL 3400 N CHARLES ST / 113 GARLAND BALTIMORE MD 21218	Docketed Total LEY	\$28,800.00			Modified Total	\$7,200.00		
GARLAND BALTIMORE MD 21218	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$28,800.00 \$28,800.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,200.00 \$7,200.00		
Claim: 4274 Date Filed: 05/01/06 Docketed Total: \$144.27 Filing Creditor Name and Address CENTURY SAW AND TOOL CO CUST SERVICE	Claim Holder Name and Address CENTURY SAW AND TOOL CO CUST SERVICE 19347 MT ELLIOTT DETROIT MI 48234-2724	Docketed Total	\$144.27			Modified Total	\$144.27		
19347 MT ELLIOTT DETROIT MI 48234-2724	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$144.27 \$144.27	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$144.27 \$144.27		

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 769 Date Filed:11/22/05 Docketed Total: \$9,667.54 Filing Creditor Name and Address CHEMCENTRAL OHIO VALLEY REGION ATTN BILL WALKER	Claim Holder Name and Address CHEMCENTRAL OHIO VALLEY REGION ATTN BILL WALKER 21600 DRAKE RD STRONGSVILLE OH 44149	Docketed Total	\$9,667.54			Modified Total	\$8,723.79
21600 DRAKE RD STRONGSVILLE OH 44149	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,667.54 \$9,667.54	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,723.79 \$8,723.79
Claim: 9682 Date Filed:07/17/06 Docketed Total: \$17,991.63 Filing Creditor Name and Address	Claim Holder Name and Address CHEVRON PRODUCTS COMPANY PO BOX 905620 CHARLOTTE NC 28290-5620	Docketed Total	\$17,991.63			Modified Total	\$17,990.00
CHEVRON PRODUCTS COMPANY PO BOX 905620 CHARLOTTE NC 28290-5620	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,991.63 \$17,991.63	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,990.00 \$17,990.00
Claim: 1535 Date Filed:01/13/06 Docketed Total: \$32,227.06 Filing Creditor Name and Address CIARA SYSTEMS INC ATTN MELISSA M PERKINS ESO	Claim Holder Name and Address CIARA SYSTEMS INC ATTN MELISSA M PERKINS ESQ SHAHEEN JACOBS & ROSS PC 1425 FORD BLDG 615 GRISWOLD DETROIT MI 48226	Docketed Total	\$32,227.06			Modified Total	\$32,227.06
SHAHEEN JACOBS & ROSS PC 1425 FORD BLDG 615 GRISWOLD DETROIT MI 48226	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$32,227.06 \$32,227.06	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$32,227.06 \$32,227.06
Claim: 2000 Date Filed:02/14/06 Docketed Total: \$2,966.00 Filing Creditor Name and Address CITY MACHINE TECHNOLOGIES INC	Claim Holder Name and Address CITY MACHINE TECHNOLOGIES INC 825 ML KING BLVD PO BOX 1466 YOUNGSTOWN OH 44501-1466	Docketed Total	\$2,966.00			Modified Total	\$2,966.00
825 ML KING BLVD PO BOX 1466 YOUNGSTOWN OH 44501-1466	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,966.00 \$2,966.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,966.00 \$2,966.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5894 Date Filed: 05/15/06 Docketed Total: \$2,181,045.84 Filing Creditor Name and Address CITY OF FLINT EFT DOUGLAS M PHILPOTT	Claim Holder Name and Address CITY OF FLINT EFT DOUGLAS M PHILPOTT 503 S SAGINAW STREET STE 1415 FLINT MI 48502	Docketed Total	\$2,181,045.84			Modified Total	\$161,709.69
503 S SAGINAW STREET STE 1415 FLINT MI 48502	Case Number* Secured \$2,181,045.84 \$2,181,045.84	Priority	Unsecured	<u>Case Number*</u> 05-44640	<u>Secured</u> \$161,709.69 \$161,709.69	<u>Priority</u>	<u>Unsecured</u>
Claim: 6575 Date Filed: 05/22/06 Docketed Total: \$4,974.50 Filing Creditor Name and Address CLEVELAND PUMP AND SUPPLY LLC ATTN DEBBIE RADCLIFFE	Claim Holder Name and Address CLEVELAND PUMP AND SUPPLY LLC ATTN DEBBIE RADCLIFFE 1316 LEAR INDUSTRIAL PKY AVON OH 44011	Docketed Total	\$4,974.50			Modified Total	\$4,974.50
1316 LEAR INDUSTRIAL PKY AVON OH 44011	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,974.50 \$4,974.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,974.50 \$4,974.50
Claim: 2740 Date Filed: 04/24/06 Docketed Total: \$568.39 Filing Creditor Name and Address COLD JET LLC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address COLD JET LLC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$568.39			Modified Total	\$568.39
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$568.39 \$568.39	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$568.39 \$568.39
Claim: 3876 Date Filed:05/01/06 Docketed Total: \$300.26 Filing Creditor Name and Address COMPONENT EXPRESS CORP LATRENA 302 N BARNS DR	Claim Holder Name and Address COMPONENT EXPRESS CORP LATRENA 302 N BARNS DR STE 7 GARLAND TX 75042	Docketed Total	\$300.26			Modified Total	\$300.26
STE 7 GARLAND TX 75042	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$300.26 \$300.26	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$300.26 \$300.26

^{*}See Exhibit H for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8454 Date Filed: 06/23/06 Docketed Total: \$579,956.76 Filing Creditor Name and Address CONCUR TECHNOLOGIES INC ATTN LEGAL DEPARTMENT	Claim Holder Name and Address CONCUR TECHNOLOGIES INC ATTN LEGAL DEPARTMENT 18400 NE UNION HILL RD REDMOND WA 98052	Docketed Total	\$579,956.76			Modified Total	\$86,439.00
18400 NE UNION HILL RD REDMOND WA 98052	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$579,956.76 \$579,956.76	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$86,439.00 \$86,439.00
Claim: 15247 Date Filed:07/31/06 Docketed Total: \$34,534.66 Filing Creditor Name and Address CONESTOGA ROVERS & ASSOCIATES	Claim Holder Name and Address CONESTOGA ROVERS & ASSOCIATES I 2055 NIAGARA FALLS BLVD STE 3 NIAGARA FALLS NY 14304	Docketed Total NC	\$34,534.66			Modified Total	\$34,534.66
INC 2055 NIAGARA FALLS BLVD STE 3 NIAGARA FALLS NY 14304	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$34,534.66	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$34,534.66
			\$34,534.66				\$34,534.66
Claim: 1003 Date Filed: 12/05/05 Docketed Total: \$16,575.00 Filing Creditor Name and Address CONSOLIDATED MACHINERY MOVERS SIERRA LIQUIDITY FUND	Claim Holder Name and Address CONSOLIDATED MACHINERY MOVERS SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$16,575.00			Modified Total	\$16,575.00
SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,575.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$16,575.00
			\$16,575.00				\$16,575.00
Claim: 6517 Date Filed: 05/22/06 Docketed Total: \$6,021.00 Filing Creditor Name and Address CORNERSTONE TECHNICAL GROUP INC	Claim Holder Name and Address CORNERSTONE TECHNICAL GROUP INC DARYL DENNISON 7105 CROSSROAD BLVD STE 104 BRENTWOOD TN 37027	Docketed Total	\$6,021.00			Modified Total	\$6,021.00
INC DARYL DENNISON 7105 CROSSROAD BLVD STE 104 BRENTWOOD TN 37027	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,021.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,021.00
EXEMPLOSE IN 97027			\$6,021.00	-			\$6,021.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9562 Date Filed:07/14/06 Docketed Total: \$5,733.71 Filing Creditor Name and Address CORPORATE EXPRESS OFFICE PRODUCTS INC ATTN LEGAL DEPARTMENT	Claim Holder Name and Address CORPORATE EXPRESS OFFICE PRODUC INC ATTN LEGAL DEPARTMENT ONE ENVIRONMENTAL WY BROOMFIELD CO 80021	Docketed Total CTS	\$5,733.71			Modified Total	\$2,765.94
ONE ENVIRONMENTAL WY BROOMFIELD CO 80021	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,733.71 \$5,733.71	<u>Case Number*</u> 05-44567 05-44640	<u>Secured</u>	Priority	Unsecured \$2,561.64 \$204.30 \$2,765.94
Claim: 5072 Date Filed:05/08/06 Docketed Total: \$4,199.50 Filing Creditor Name and Address COUNT ON TOOLS INC DONNA TIFFANY	Claim Holder Name and Address COUNT ON TOOLS INC DONNA TIFFANY 2481 HILTON DR STE 3 GAINESVILLE GA 30501	Docketed Total	\$4,199.50			Modified Total	\$4,199.50
2481 HILTON DR STE 3 GAINESVILLE GA 30501	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,199.50 \$4,199.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,199.50 \$4,199.50
Claim: 3839 Date Filed: 05/01/06 Docketed Total: \$115.00 Filing Creditor Name and Address CREATIVE AWARDS BILL MERCER	Claim Holder Name and Address CREATIVE AWARDS BILL MERCER 2061 DANE LN BELLBROOK OH 45305	Docketed Total	\$115.00			Modified Total	\$115.00
2061 DANE LN BELLBROOK OH 45305	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$115.00 \$115.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$115.00 \$115.00
Claim: 5224 Date Filed:05/08/06 Docketed Total: \$500.00 Filing Creditor Name and Address CROSS CO INC	Claim Holder Name and Address CROSS CO INC 4400 PIEDMONT PKY GREENSBORO NC 27410	Docketed Total	\$500.00			Modified Total	\$500.00
4400 PIEDMONT PKY GREENSBORO NC 27410	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640 <u>-</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 92 Date Filed:10/26/05 Docketed Total: \$4,286.00 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$4,286.00			Modified Total	\$4,286.00
DATA CONTROL SYSTEMS INC 13611 KAUFMAN AVE NW HARTVILLE OH 44632	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,286.00 \$4,286.00	<u>Case Number*</u> 05-44640	Secured	Priority — —————	<u>Unsecured</u> \$4,286.00 \$4,286.00
Claim: 2284 Date Filed:03/14/06 Docketed Total: \$4,363.17 Filing Creditor Name and Address DAVID A BARON	Claim Holder Name and Address DAVID A BARON DAVID BARON 10687 BRAMBLECREST AUSTIN TX 78726	Docketed Total	\$4,363.17			Modified Total	\$4,363.17
DAVID BARON 10687 BRAMBLECREST AUSTIN TX 78726	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,363.17 \$4,363.17	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,363.17 \$4,363.17
Claim: 5592 Date Filed:05/10/06 Docketed Total: \$18,173.10 Filing Creditor Name and Address DAYTON DOOR SALES INC PO BOX 134	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total LP	\$18,173.10			Modified Total	\$17,800.60
DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$18,173.10 \$18,173.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,800.60 \$17,800.60
Claim: 16103 Date Filed:08/09/06 Docketed Total: \$34,500.00 Filing Creditor Name and Address DESIGN PATTERN WORKS INC CRAIG T MATTHEWS & ASSOCIATES	Claim Holder Name and Address DESIGN PATTERN WORKS INC CRAIG T MATTHEWS & ASSOCIATES LPA 376 REGENCY RIDGE DR CENTERVILLE OH 45459	Docketed Total	\$34,500.00			Modified Total	\$29,150.00
LPA 376 REGENCY RIDGE DR CENTERVILLE OH 45459	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$34,500.00 \$34,500.00	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$29,150.00 \$29,150.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 451 Date Filed:11/08/05 Docketed Total: \$4,302.50 Filing Creditor Name and Address DICKEY & SON MACHINE & TOOL CO DEE DICKEY	Claim Holder Name and Address DICKEY & SON MACHINE & TOOL CO DEE DICKEY 2450 TURNER AVE INDIANAPOLIS IN 46222	Docketed Total	\$4,302.50			Modified Total	\$4,302.50
2450 TURNER AVE INDIANAPOLIS IN 46222	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,302.50 \$4,302.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,302.50 \$4,302.50
Claim: 453 Date Filed:11/08/05 Docketed Total: \$2,520.75 Filing Creditor Name and Address DICKEY & SON MACHINE & TOOL CO DEE DICKEY	Claim Holder Name and Address DICKEY & SON MACHINE & TOOL CO DEE DICKEY 2450 TURNER AVE INDIANAPOLIS IN 46222	Docketed Total	\$2,520.75			Modified Total	\$2,520.75
2450 TURNER AVE INDIANAPOLIS IN 46222	Case Number* Secured 05-44481	Priority -	Unsecured \$2,520.75 \$2,520.75	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,520.75 \$2,520.75
Claim: 454 Date Filed:11/08/05 Docketed Total: \$835.00 Filing Creditor Name and Address DICKEY & SON MACHINE & TOOL CO DEE DICKEY	Claim Holder Name and Address DICKEY & SON MACHINE & TOOL CO DEE DICKEY 2450 TURNER AVE INDIANAPOLIS IN 46222	Docketed Total	\$835.00			Modified Total	\$835.00
2450 TURNER AVE INDIANAPOLIS IN 46222	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$835.00 \$835.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$835.00 \$835.00
Claim: 12021 Date Filed:07/28/06 Docketed Total: \$18,063.00 Filing Creditor Name and Address DIETECH TOOL & MANUFACTURING INC	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$18,063.00			Modified Total	\$16,591.00
CO MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP 2000 TOWN CTR STE 2700 SOUTHFIELD MI 48075	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$18,063.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$16,591.00
SOSIMIED MI 100/3			\$18,063.00				\$16,591.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2152 Date Filed:02/28/06 Docketed Total: \$3,081.03 Filing Creditor Name and Address DIONEX CORPORATION 501 MERCURY DR	Claim Holder Name and Address DIONEX CORPORATION 501 MERCURY DR PO BOX 3603 SUNNYVALE CA 94088-3603	Docketed Total	\$3,081.03			Modified Total	\$1,881.03
PO BOX 3603 SUNNYVALE CA 94088-3603	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,081.03 \$3,081.03	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,881.03 \$1,881.03
Claim: 11435 Date Filed:07/27/06 Docketed Total: \$300,569.56 Filing Creditor Name and Address DLH INDUSTRIES INC	Claim Holder Name and Address DLH INDUSTRIES INC PO BOX 6030 CANTON OH 44706	Docketed Total	\$300,569.56			Modified Total	\$66,516.86
PO BOX 6030 CANTON OH 44706	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$300,569.56 \$300,569.56	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$66,516.86 \$66,516.86
Claim: 11436 Date Filed:07/27/06 Docketed Total: \$14,490.00 Filing Creditor Name and Address	Claim Holder Name and Address DLH INDUSTRIES INC 2422 LEO AVE SOUTHWEST CANTON OH 44706	Docketed Total	\$14,490.00			Modified Total	\$14,490.00
DLH INDUSTRIES INC 2422 LEO AVE SOUTHWEST CANTON OH 44706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,490.00 \$14,490.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$14,490.00 \$14,490.00
Claim: 2371 Date Filed:03/22/06 Docketed Total: \$718.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$718.00			Modified Total	\$718.00
3660 N EUCLID AVE BAY CITY MI 48706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$718.00 \$718.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$718.00 \$718.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2374 Date Filed: 03/22/06 Docketed Total: \$350.00 Filing Creditor Name and Address	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$350.00			Modified Total	\$350.00
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$350.00 \$350.00	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$350.00 \$350.00
Claim: 1558 Date Filed:01/17/06 Docketed Total: \$12,355.00 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$12,355.00			Modified Total	\$12,355.00
DOVER & COMPANY PO BOX 706 FLINT MI 48501-0706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,355.00 \$12,355.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$12,355.00 \$12,355.00
Claim: 879 Date Filed:11/28/05 Docketed Total: \$257.92 Filing Creditor Name and Address	Claim Holder Name and Address DTS FLUID POWER LLC 3560 BUSCH DR GRANDVILLE MI 49418	Docketed Total	\$257.92			Modified Total	\$76.58
DTS FLUID POWER LLC 3560 BUSCH DR GRANDVILLE MI 49418	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$257.92 \$257.92	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$76.58 \$76.58
Claim: 12207 Date Filed:07/28/06 Docketed Total: \$37,899.85 Filing Creditor Name and Address DYKEMA GOSSETT PLLC	Claim Holder Name and Address DYKEMA GOSSETT PLLC MICHELLE KIMBRO 400 RENAISSANCE CENTER DETROIT MI 48243	Docketed Total	\$37,899.85			Modified Total	\$36,219.10
MICHELLE KIMBRO 400 RENAISSANCE CENTER DETROIT MI 48243	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$37,899.85	<u>Case Number*</u> 05-44554 05-44640	Secured	Priority	<u>Unsecured</u> \$10,613.65 \$25,605.45
			\$37,899.85				\$36,219.10

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2780 Date Filed:04/26/06 Docketed Total: \$5,009.20 Filing Creditor Name and Address DYNAMERICA MANUFACTURING E LLC	Claim Holder Name and Address DYNAMERICA MANUFACTURING E LLC 401 S BLAINE ST MUNCIE IN 47302-261	Docketed Total	\$5,009.20			Modified Total	\$4,892.20
401 S BLAINE ST MUNCIE IN 47302-261	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,009.20 \$5,009.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,892.20 \$4,892.20
Claim: 9196 Date Filed:07/10/06 Docketed Total: \$356.43 Filing Creditor Name and Address EATONFORM INCORPORATED	Claim Holder Name and Address EATONFORM INCORPORATED GENE SIMONE 2280 ARBOR BLVD DAYTON OH 45439	Docketed Total	\$356.43			Modified Total	\$356.43
GENE SIMONE 2280 ARBOR BLVD DAYTON OH 45439	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$356.43 \$356.43	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$356.43 \$356.43
Claim: 1264 Date Filed:12/23/05 Docketed Total: \$199,270.88 Filing Creditor Name and Address ELECTROGLAS INC	Claim Holder Name and Address ELECTROGLAS INC ATTN DIANA GILBERT 5729 FONTANOSO WAY SAN JOSE CA 95138	Docketed Total	\$199,270.88			Modified Total	\$23,450.00
ATTN DIANA GILBERT 5729 FONTANOSO WAY SAN JOSE CA 95138	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$199,270.88 \$199,270.88	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$23,450.00 \$23,450.00
Claim: 7048 Date Filed:05/30/06 Docketed Total: \$741.84 Filing Creditor Name and Address ELLIOTT TAPE INC	Claim Holder Name and Address ELLIOTT TAPE INC ELLIOTT GROUP INTERNATIONAL 1882 POND RUN AUBURN HILLS MI 48326-2768	Docketed Total	\$741.84			Modified Total	\$741.84
ELLIOTT GROUP INTERNATIONAL 1882 POND RUN AUBURN HILLS MI 48326-2768	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$741.84 \$741.84	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$741.84 \$741.84

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address EMHART TEKNOLOGIES INC EMHART BAMAL DIV 23240 INDUSTRIAL PK DR FARMINGTON HILLS MI 48335-285	Docketed Total	\$36,080.41			Modified Total	\$35,842.41
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$36,080.41 \$36,080.41	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$35,842.41 \$35,842.41
Claim Holder Name and Address ENVIRONMENTAL MANAGEMENT INSTI 5610 CRAWFORDSVILLE RD STE 15 INDIANAPOLIS IN 46224	Docketed Total	\$1,330.00			Modified Total	\$1,330.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,330.00 \$1,330.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,330.00 \$1,330.00
Claim Holder Name and Address ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGEMENT 350 EACLEVIEW BLVD STE 200 EXTON PA 19341	Docketed Total	\$5,384.20			Modified Total	\$5,384.20
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,384.20 \$5,384.20	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$5,384.20 \$5,384.20
Claim Holder Name and Address ERNST & YOUNG AG DUSTERNSTRASSE 1 20355 HAMBURG POSTFACH 30 01 02 HAMBURG 20300 GERMANY	Docketed Total	\$11,852.89			Modified Total	\$11,852.89
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,852.89 \$11,852.89	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$11,852.89 \$11,852.89
	Claim Holder Name and Address EMHART TEKNOLOGIES INC EMHART BAMAL DIV 23240 INDUSTRIAL PK DR FARMINGTON HILLS MI 48335-285 Case Number* Secured 05-44481 Claim Holder Name and Address ENVIRONMENTAL MANAGEMENT INSTI 5610 CRAWFORDSVILLE RD STE 15 INDIANAPOLIS IN 46224 Case Number* Secured 05-44481 Claim Holder Name and Address ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGEMENT 350 EAGLEVIEW BLVD STE 200 EXTON PA 19341 Case Number* Secured 05-44481 Claim Holder Name and Address ERNST & YOUNG AG DUSTERNSTRASSE 1 20355 HAMBURG POSTFACH 30 01 02 HAMBURG 20300 GERMANY Case Number* Secured	Claim Holder Name and Address EMHART TEKNOLOGIES INC EMHART BAMAL DIV 23240 INDUSTRIAL PK DR FARMINGTON HILLS MI 48335-285 Case Number* 05-44481 Claim Holder Name and Address ENVIRONMENTAL MANAGEMENT INSTI 5610 CRAWFORDSVILLE RD STE 15 INDIANAPOLIS IN 46224 Case Number* 05-44481 Claim Holder Name and Address ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGEMENT 350 EAGLEVIEW BLVD STE 200 EXTON PA 19341 Case Number* 05-44481 Claim Holder Name and Address ENST & YOUNG AG DUSTERNSTRASSE 1 20355 HAMBURG POSTFACH 30 01 02 HAMBURG 20300 GERMANY Case Number* Secured Priority Priority	Claim Holder Name and Address EMHART TEKNOLOGIES INC EMHART BAMAL DIV 23240 INDUSTRIAL PK DR FARMINGTON HILLS MI 48335-285 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$1,330.00 Claim Holder Name and Address ENVIRONMENTAL MANAGEMENT INSTI 5610 CRAWFORDSVILLE RD STE 15 INDIANAPOLIS IN 46224 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$1,330.00 Claim Holder Name and Address ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGEMENT 350 EAGLEVIEW BLVD STE 200 EXTON PA 19341 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 \$5,384.20 Claim Holder Name and Address ENVIRONMENTAL RESOURCES MANAGEMENT 350 EAGLEVIEW BLVD STE 200 EXTON PA 19341 Case Number* Secured Priority Unsecured 05-44481 \$51,852.89 Claim Holder Name and Address ENNST & YOUNG AG DUSTERNSTRASSE 1 20355 HAMBURG POSTFACH 30 01 02 HAMBURG 20300 GERMANY Case Number* Secured Priority Unsecured 05-44481 \$11,852.89	Claim Holder Name and Address EMMART TEKNOLOGIES INC EMMART BAMAL DIV 23240 INDUSTRIAL PK DR FARMINGTON HILLS MI 48335-285 Case Number* Secured Priority Unsecured 05-44481 S36,080.41 Claim Holder Name and Address ENVIRONMENTAL MANAGEMENT INSTI 5610 CRAWFORDSVILLE RD STE 15 INDIANAPOLIS IN 46224 Case Number* Secured Priority Unsecured 05-44481 Priority Unsecured 05-44481 S1,330.00 Claim Holder Name and Address ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGEMENT 350 ERGLEVIEW BLVD STE 200 EXTON PA 19341 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Claim Holder Name and Address ERNST & YOUNG AG DUSTENSTRASSE 1 20355 HAMBURG POSTFACH 30 01 02 HAMBURG 20300 GERMANY Case Number* Secured Priority Unsecured 05-44640 Case Number* O5-44640 Case Number* O5-44640 Case Number* O5-44640 Case Number* O5-44640 Case Number* O5-44640	Claim Holder Name and Address EMHART TERNOLOGIES INC EMHART BAMAL DIV 23240 INDUSTRIAL PK DR FARMINGTON HILLS MI 48335-285 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$1,330.00 Claim Holder Name and Address ENVIRONMENTAL MANAGEMENT INSTI 5610 CRAWFORDSVILLE RD STE 15 INDIANAPOLIS IN 46224 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$5,380.00 Claim Holder Name and Address ENVIRONMENTAL RESOURCES MANAGE ENVIRONMENTAL RESOURCES MANAGEMENT 350 EAGLET Case Number* 55,384.20 Case Number* 55,384.20 Case Number* 55,384.20 Case Number* 56-44640 Case Number* 57,44640 Case Number* 57,44640 Case Number* 57,44640 Case Number* 58,289 67,44640 Case Number* 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640 61,4640	Claim Holder Name and Address EMARKINGTON HILLS MI 48335-285 Case Number* Secured Priority Unsecured \$36,080.41 Claim Holder Name and Address EMVIRONMENTAL MARAGEMENT INSTI 5610 CRAPFORDSVILLE ROSTE 15 INDIANAPOLIS IN 46224 Case Number* Secured Priority Unsecured \$1,330.00 Claim Holder Name and Address EMVIRONMENTAL MARAGEMENT INSTI 5610 CRAPFORDSVILLE ROSTE 15 INDIANAPOLIS IN 46224 Case Number* Secured Priority Unsecured \$1,330.00 Claim Holder Name and Address EMVIRONMENTAL RESOURCES MARAGE MARAGEMENT SECURED SECU

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 861 Date Filed:11/28/05 Docketed Total: \$15,225.00 Filing Creditor Name and Address EVANS ANALYTICAL GROUP FORMERLY EVANS EAST 104 WINDSOR CENTER DRIVE SUITE	Claim Holder Name and Address EVANS ANALYTICAL GROUP FORMERLY EVANS EAST 104 WINDSOR CENTER DRIVE SUITE 101 EAST WINDSOR NJ 08520	Docketed Total	\$15,225.00			Modified Total	\$15,225.00
104 WINDSOR CENTER DRIVE SUITE 101 EAST WINDSOR NJ 08520	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,225.00 \$15,225.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$15,225.00 \$15,225.00
Claim: 10219 Date Filed:07/21/06 Docketed Total: \$106,655.91 Filing Creditor Name and Address EVEREST BIOMEDICAL INSTRUMENTS COMPANY ATTN RICHARD ENGEL & SUSAN	Claim Holder Name and Address EVEREST BIOMEDICAL INSTRUMENTS COMPANY ATTN RICHARD ENGEL & SUSAN OLSEN ONE METROPOLITAN SQ STE 2600 ST LOUIS MO 63102	Docketed Total	\$106,655.91			Modified Total	\$523.60
OLSEN ONE METROPOLITAN SQ STE 2600 ST LOUIS MO 63102	Case Number* Secured 05-44507	Priority \$106,655.91 \$106,655.91	Unsecured	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$523.60 \$523.60
Claim: 2098 Date Filed: 02/22/06 Docketed Total: \$50,000.00 Filing Creditor Name and Address F & G MULTI SLIDE INC ATTN ED SCHARRER	Claim Holder Name and Address F & G MULTI SLIDE INC ATTN ED SCHARRER 130 INDUSTRIAL DR FRANKLIN OH 45005	Docketed Total	\$50,000.00			Modified Total	\$50,000.00
130 INDUSTRIAL DR FRANKLIN OH 45005	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$50,000.00 \$50,000.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$50,000.00 \$50,000.00
Claim: 8378 Date Filed:06/22/06 Docketed Total: \$9,914.00 Filing Creditor Name and Address F AND K DELVOTEC INC CUSTOMER SERVICE	Claim Holder Name and Address F AND K DELVOTEC INC CUSTOMER SERVICE 27182 BURBANK FOOTHILL RANCH CA 92610	Docketed Total	\$9,914.00			Modified Total	\$9,914.00
27182 BURBANK FOOTHILL RANCH CA 92610	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,914.00 \$9,914.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,914.00 \$9,914.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6573 Date Filed: 05/22/06 Docketed Total: \$6,842.00 Filing Creditor Name and Address	Claim Holder Name and Address FANTA EQUIPMENT CO 6521 STORER AVE CLEVELAND OH 44102	Docketed Total	\$6,842.00			Modified Total	\$6,842.00
FANTA EQUIPMENT CO 6521 STORER AVE CLEVELAND OH 44102	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,842.00 \$6,842.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$6,842.00 \$6,842.00
Claim: 1686 Date Filed: 01/26/06 Docketed Total: \$89,884.41 Filing Creditor Name and Address FARGO ASSEMBLY OF PA INC	Claim Holder Name and Address FARGO ASSEMBLY OF PA INC PO BOX 550 NORRISTOWN PA 19404	Docketed Total	\$89,884.41			Modified Total	\$88,394.89
PO BOX 550 NORRISTOWN PA 19404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$89,884.41 \$89,884.41	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$88,394.89 \$88,394.89
Claim: 5104 Date Filed:05/08/06 Docketed Total: \$2,940.69 Filing Creditor Name and Address FEDERAL SCREW WORKS CUST SERVICE CORPORATE OFFICE	Claim Holder Name and Address FEDERAL SCREW WORKS CUST SERVICE CORPORATE OFFICE 20229 NINE MILE RD ST CLAIR SHORES MI 48080-1775	Docketed Total	\$2,940.69			Modified Total	\$2,940.69
20229 NINE MILE RD ST CLAIR SHORES MI 48080-1775	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,940.69 \$2,940.69	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,940.69 \$2,940.69
Claim: 9542 Date Filed: 07/14/06 Docketed Total: \$864.00 Filing Creditor Name and Address FENN TECHNOLOGIES	Claim Holder Name and Address FENN TECHNOLOGIES 300 FENN RD NEWINGTON CT 06111	Docketed Total	\$864.00			Modified Total	\$864.00
FENN TECHNOLOGIES 300 FENN RD NEWINGTON CT 06111	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$864.00 \$864.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$864.00 \$864.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 632 Date Filed:11/17/05 Docketed Total: \$8,091.00 Filing Creditor Name and Address FET ENGINEERING INC KEN HAVERLY	Claim Holder Name and Address FET ENGINEERING INC KEN HAVERLY 903 NUTTER DR BARDSTOWN KY 40004	Docketed Total	\$8,091.00			Modified Total	\$8,091.00
903 NUTTER DR BARDSTOWN KY 40004	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$8,091.00 \$8,091.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,091.00 \$8,091.00
Claim: 1184 Date Filed:12/20/05 Docketed Total: \$10,779.86 Filing Creditor Name and Address	Claim Holder Name and Address FIBERCEL PACKAGING LLC PO BOX 610 PORTVILLE NY 14770	Docketed Total	\$10,779.86			Modified Total	\$3,225.60
FIBERCEL PACKAGING LLC PO BOX 610 PORTVILLE NY 14770	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,779.86 \$10,779.86	<u>Case Number*</u> 05-44612	Secured	Priority —	<u>Unsecured</u> \$3,225.60 \$3,225.60
Claim: 9087 Date Filed:07/06/06 Docketed Total: \$6,407.40 Filing Creditor Name and Address	Claim Holder Name and Address FLEX TECHNOLOGIES INC 104 FLEX DR PORTLAND TN 37148-150	Docketed Total	\$6,407.40			Modified Total	\$6,407.40
FLEX TECHNOLOGIES INC 104 FLEX DR PORTLAND TN 37148-150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,407.40 \$6,407.40	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$6,407.40 \$6,407.40
Claim: 128 Date Filed:10/25/05 Docketed Total: \$19,276.69 Filing Creditor Name and Address	Claim Holder Name and Address FLUXTROL INC 1388 ATLANTIC BLVD AUBURN HILLS MI 48326	Docketed Total	\$19,276.69			Modified Total	\$19,276.69
FLUXTROL INC 1388 ATLANTIC BLVD AUBURN HILLS MI 48326	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,276.69 \$19,276.69	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$19,276.69 \$19,276.69

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1290 Date Filed:12/27/05 Docketed Total: \$2,706.00 Filing Creditor Name and Address FORM TOOL & MOLD INC JAMES F GERONIMO ESO	Claim Holder Name and Address FORM TOOL & MOLD INC JAMES F GERONIMO ESQ 283 WALNUT ST MEADVILLE PA 16335	Docketed Total	\$2,706.00			Modified Total	\$2,706.00
283 WALNUT ST MEADVILLE PA 16335	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,706.00 \$2,706.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,706.00 \$2,706.00
Claim: 7903 Date Filed:06/13/06 Docketed Total: \$7,928.59 Filing Creditor Name and Address FRANK E IRISH INC ATTN STEVE WILLEM CFO	Claim Holder Name and Address FRANK E IRISH INC ATTN STEVE WILLEM CFO 6701 ENGLISH AVE INDIANAPOLIS IN 46219	Docketed Total	\$7,928.59			Modified Total	\$7,928.59
6701 ENGLISH AVE INDIANAPOLIS IN 46219	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,928.59 \$7,928.59	Case Number* 05-44640	Secured	Priority	Unsecured \$7,928.59 \$7,928.59
Claim: 16472 Date Filed:01/04/07 Docketed Total: \$474,614.00 Filing Creditor Name and Address FREER TOOL & DIE INC ATTN RONALD B RICH ESO	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$474,614.00			Modified Total	\$433,652.75
30665 NORTHWESTERN HWY STE 280 FARMINGTON HILLS MI 48334	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$474,614.00 \$474,614.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$433,652.75 \$433,652.75
Claim: 15205 Date Filed:07/31/06 Docketed Total: \$541,789.00 Filing Creditor Name and Address	Claim Holder Name and Address FRIMO INC 50685 CENTURY CT WIXOM MI 48393	Docketed Total	\$541,789.00			Modified Total	\$527,393.00
FRIMO INC 50685 CENTURY CT WIXOM MI 48393	Case Number* Secured \$300,142.00 \$300,142.00	Priority -	<u>Unsecured</u> \$241,647.00 \$241,647.00	<u>Case Number*</u> 05-44640 <u> </u>	Secured	Priority	<u>Unsecured</u> \$527,393.00 \$527,393.00

^{*}See Exhibit H for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 9769 Date Filed:07/18/06 Docketed Total: \$46,294.79 Filing Creditor Name and Address GE ENERGY SERVICES GLENN M REISMAN ESQ 2 CORPORATE DR	Claim Holder Name and Address GE ENERGY SERVICES GLENN M REISMAN ESQ 2 CORPORATE DR PO BOX 861 SHELTON CT 06484-0861	Docketed Total	\$46,294.79			Modified Total	\$24,162.00
PO BOX 861 SHELTON CT 06484-0861	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority \$46,294.79 \$46,294.79	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$24,162.00 \$24,162.00
Claim: 745 Date Filed:11/21/05 Docketed Total: \$66,904.00 Filing Creditor Name and Address GEHRING LP RACINE & ASSOCIATES	Claim Holder Name and Address GEHRING LP RACINE & ASSOCIATES 211 W FORT ST STE 500 DETROIT MI 48226	Docketed Total	\$66,904.00			Modified Total	\$66,904.00
211 W FORT ST STE 500 DETROIT MI 48226	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$66,904.00 \$66,904.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$66,904.00 \$66,904.00
Claim: 3064 Date Filed:04/28/06 Docketed Total: \$19,590.00 Filing Creditor Name and Address GENERAL ELECTRIC CAPITAL CORP INC ATTN ELENA LAZAROU	Claim Holder Name and Address GENERAL ELECTRIC CAPITAL CORP I ATTN ELENA LAZAROU C O REED SMITH LLP 599 LEXINGTON AVE NEW YORK NY 10022	Docketed Total INC	\$19,590.00			Modified Total	\$19,590.00
C O REED SMITH LLP 599 LEXINGTON AVE NEW YORK NY 10022	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,590.00 \$19,590.00	Case Number* 05-44640	<u>Secured</u>	Priority	\$19,590.00 \$19,590.00
Claim: 1027 Date Filed:12/06/05 Docketed Total: \$878.11 Filing Creditor Name and Address GENERAL FACTORY SUPPLIES ATTN ROBERT HEWALD	Claim Holder Name and Address GENERAL FACTORY SUPPLIES ATTN ROBERT HEWALD 4811 WINTON RD CINCINNATI OH 45232	Docketed Total	\$878.11			Modified Total	\$857.23
4811 WINTON RD CINCINNATI OH 45232	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$878.11 \$878.11	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$857.23 \$857.23

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7243 Date Filed:06/01/06 Docketed Total: \$6,293.20 Filing Creditor Name and Address GEO M BROWN AND ASSOC	Claim Holder Name and Address GEO M BROWN AND ASSOC GEORGE BROWN 6908 ENGLE RD UNIT KK MIDDLEBERG HTS OH 44130	Docketed Total	\$6,293.20			Modified Total	\$6,293.20
GEORGE BROWN 6908 ENGLE RD UNIT KK MIDDLEBERG HTS OH 44130	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,293.20 \$6,293.20	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$6,293.20 \$6,293.20
Claim: 6448 Date Filed:05/22/06 Docketed Total: \$45,247.22 Filing Creditor Name and Address GLASSMASTER CONTROLS CO 831 COBB AVE	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$45,247.22			Modified Total	\$32,940.07
KALAMAZOO MI 49007	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> <u>\$45,247.22</u>	<u>Unsecured</u> \$32,940.07 \$32,940.07			
Claim: 1654 Date Filed: 01/24/06 Docketed Total: \$14,127.00 Filing Creditor Name and Address GRAHAM TECH INC	Claim Holder Name and Address GRAHAM TECH INC 4700 FRANKLIN PIKE COCHRANTON PA 16314	Docketed Total	\$14,127.00			Modified Total	\$14,127.00
4700 FRANKLIN PIKE COCHRANTON PA 16314	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,127.00 \$14,127.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,127.00 \$14,127.00
Claim: 9560 Date Filed:07/14/06 Docketed Total: \$7,000.00 Filing Creditor Name and Address GRUPO INTERPROFESIONAL DE PRODUCTOS AUTOMOVILES S A DE C	Claim Holder Name and Address GRUPO INTERPROFESIONAL DE PRODU AUTOMOVILES S A DE C V CRUZ DE VALLE VERDE NO 16 3 SANTA CRUZ DEL MONTE NAUC MEXICO	Docketed Total JCTOS	\$7,000.00			Modified Total	\$7,000.00
V CRUZ DE VALLE VERDE NO 16 3 SANTA CRUZ DEL MONTE NAUC MEXICO	Case Number* Secured 05-44481 ———	Priority \$7,000.00 \$7,000.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$7,000.00 \$7,000.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 16442 Date Filed:11/21/06 Docketed Total: \$150,000.00 Filing Creditor Name and Address HAROLD WOODSON LEONARD KRUSE PC	Claim Holder Name and Address HAROLD WOODSON LEONARD KRUSE PC 4190 TELEGRAPH RD STE 3500 BLOOMFIELD HILLS MI 48302	Docketed Total	\$150,000.00			Modified Total	\$15,000.00
4190 TELEGRAPH RD STE 3500 BLOOMFIELD HILLS MI 48302	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$150,000.00 \$150,000.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,000.00 \$15,000.00
Claim: 1668 Date Filed: 01/25/06 Docketed Total: \$9,780.00 Filing Creditor Name and Address HARTMAN & HARTMAN PC DOMENICA N S HARTMAN	Claim Holder Name and Address HARTMAN & HARTMAN PC DOMENICA N S HARTMAN 552 E 700 N VALPARAISO IN 46383	Docketed Total	\$9,780.00			Modified Total	\$9,780.00
552 E 700 N VALPARAISO IN 46383	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>\$9,780.00</u> \$9,780.00	Unsecured	<u>Case Number*</u> 05-44554 _	Secured	Priority — —	<u>Unsecured</u> \$9,780.00 \$9,780.00
Claim: 2064 Date Filed: 02/21/06 Docketed Total: \$3,264.97 Filing Creditor Name and Address HARTMAN & HARTMAN PC DOMENICA N S HARTMAN	Claim Holder Name and Address HARTMAN & HARTMAN PC DOMENICA N S HARTMAN 552 E 700 N VALPARAISO IN 46383	Docketed Total	\$3,264.97			Modified Total	\$3,264.97
552 E 700 N VALPARAISO IN 46383	Case Number* Secured 05-44481	Priority \$3,264.97 \$3,264.97	Unsecured	<u>Case Number*</u> 05-44554	Secured	Priority — —	<u>Unsecured</u> \$3,264.97 \$3,264.97
Claim: 793 Date Filed:11/22/05 Docketed Total: \$126.00 Filing Creditor Name and Address HEANY INDUSTRIES INC	Claim Holder Name and Address HEANY INDUSTRIES INC PO BOX 38 SCOTTSVILLE NY 14546	Docketed Total	\$126.00			Modified Total	\$126.00
HEANY INDUSTRIES INC PO BOX 38 SCOTTSVILLE NY 14546	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$126.00 \$126.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$126.00 \$126.00

^{*}See Exhibit H for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16433 Date Filed:11/27/06 Docketed Total: \$51,077.00 Filing Creditor Name and Address HEIDEL GMBH & CO KG FRIMO LOTTE GMBH HANSARING 1	Claim Holder Name and Address STONEHILL INSTITUTIONAL PARTNEH CO STONEHILL CAPITAL MANAGEMENT 885 THIRD AVE 30TH FL NEW YORK NY 10022	Docketed Total RS LP	\$51,077.00			Modified Total	\$29,947.00
LOTTE D 49504 GERMANY	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$51,077.00 \$51,077.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,947.00 \$29,947.00
Claim: 3119 Date Filed:04/28/06 Docketed Total: \$13,417.42 Filing Creditor Name and Address HELICOFLEX CO	Claim Holder Name and Address HELICOFLEX CO PO BOX 9889 COLUMBIA SC 29290	Docketed Total	\$13,417.42			Modified Total	\$13,417.42
PO BOX 9889 COLUMBIA SC 29290	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,417.42 \$13,417.42	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$13,417.42 \$13,417.42
Claim: 3708 Date Filed: 05/01/06 Docketed Total: \$262.17 Filing Creditor Name and Address HOLKENBORG EQUIPMENT CO GENE PARTS	Claim Holder Name and Address HOLKENBORG EQUIPMENT CO GENE PARTS 9513 US 250N MILAN OH 44846	Docketed Total	\$262.17			Modified Total	\$241.32
9513 US 250N MILAN OH 44846	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$262.17 \$262.17	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$241.32 \$241.32
Claim: 1565 Date Filed:01/17/06 Docketed Total: \$47,879.16 Filing Creditor Name and Address HUF PORTUGUESA LDA ZIM APARTADO 89	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$47,879.16			Modified Total	\$47,463.78
TONDELAN 3460-070 PORTUGAL	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$47,879.16 \$47,879.16	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$47,463.78 \$47,463.78

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6926 Date Filed: 05/26/06 Docketed Total: \$331.45 Filing Creditor Name and Address IBT INC	Claim Holder Name and Address IBT INC PO BOX 2982 SHAWNEE MISSION KS 66201	Docketed Total	\$331.45			Modified Total	\$280.31
PO BOX 2982 SHAWNEE MISSION KS 66201	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$331.45 \$331.45	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$280.31 \$280.31
Claim: 1606 Date Filed:01/18/06 Docketed Total: \$5,293.31 Filing Creditor Name and Address IN PARALLEL COMPUTER STAFF LTD 3 CHURCH ST TEWKESBURY GLOUCESTERSHI GL20	Claim Holder Name and Address IN PARALLEL COMPUTER STAFF LTD 3 CHURCH ST TEWKESBURY GLOUCESTERSHI GL20 5PA UNITED KINGDOM	Docketed Total	\$5,293.31			Modified Total	\$5,050.63
5PA UNITED KINGDOM	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$5,293.31 \$5,293.31	Case Number* 05-44610	Secured	Priority — — — -	<u>Unsecured</u> \$5,050.63 \$5,050.63
Claim: 3949 Date Filed:05/01/06 Docketed Total: \$6,682.68 Filing Creditor Name and Address INDUSTRIAL GAS ENGINEERING CO	Claim Holder Name and Address INDUSTRIAL GAS ENGINEERING CO I 100 130 E QUINCY ST WESTMONT IL 60559-0316	Docketed Total	\$6,682.68			Modified Total	\$6,682.68
INC 100 130 E QUINCY ST WESTMONT IL 60559-0316	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,682.68 \$6,682.68	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$6,682.68 \$6,682.68
Claim: 9286 Date Filed: 07/11/06 Docketed Total: \$4,679.00 Filing Creditor Name and Address INDUSTRIAL GRINDING INC	Claim Holder Name and Address INDUSTRIAL GRINDING INC 2306 ONTARIO AVE DAYTON OH 45414-5636	Docketed Total	\$4,679.00			Modified Total	\$4,679.00
2306 ONTARIO AVE DAYTON OH 45414-5636	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,679.00 \$4,679.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$4,679.00 \$4,679.00

^{*}See Exhibit H for a listing of debtor entities by case number

Claim Holder Name and Address INTERCHANGE EUROPE LTD 19 FOXDELL WAY CHALFONT ST PETER BUCKS SL9 OPL UNITED KINGDOM Case Number* 05-44481 Secured	Docketed Total Priority	\$14,400.00			Modified Total	\$14,266.93
	<u>Priority</u>					
		<u>Unsecured</u> \$14,400.00 \$14,400.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,266.93 \$14,266.93
Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$6,710.00			Modified Total	\$6,710.00
<u>Case Number*</u> <u>Secured</u> 05-44481	\$6,710.00 \$6,710.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,710.00 \$6,710.00
Claim Holder Name and Address IVY TECH COMMUNITY COLLEGE OF INDIANA INTERIM CHANCELLOR 4301 S COWAN RD MUNCIE IN 47302	Docketed Total	\$2,700.00			Modified Total	\$2,700.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,700.00 \$2,700.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,700.00 \$2,700.00
Claim Holder Name and Address JEFFREY A JANIS DBA J LINE ENTERPRISES 6702 APPLEWOOD BLVD BOARDMAN OH 44512	Docketed Total	\$45,895.50			Modified Total	\$41,421.60
Case Number* Secured 05-44481	Priority \$10,000.00 \$10,000.00	<u>Unsecured</u> \$35,895.50 \$35,895.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$41,421.60 \$41,421.60
A7W CO CILIAM CO CJE6B C	SM CAPITAL LP 600 JERICHO TURNPIKE STE 302 00DBURY NY 11797 ase Number* Secured 5-44481 laim Holder Name and Address VY TECH COMMUNITY COLLEGE OF NTERIM CHANCELLOR 301 S COWAN RD UNCIE IN 47302 ase Number* Secured 5-44481 laim Holder Name and Address EFFREY A JANIS DBA J LINE NTERPRISES 702 APPLEWOOD BLVD OARDMAN OH 44512 ase Number* Secured	SM CAPITAL LP 600 JERICHO TURNPIKE STE 302 00DBURY NY 11797 ase Number* Secured Priority 5-44481 Secured Priority 56,710.00 laim Holder Name and Address VY TECH COMMUNITY COLLEGE OF NDIANA NTERIM CHANCELLOR 301 S COWAN RD UNCIE IN 47302 ase Number* Secured Priority 1 laim Holder Name and Address EFFREY A JANIS DBA J LINE NTERPRISES 702 APPLEWOOD BLVD OARDMAN OH 44512 ase Number* Secured Priority 5-44481 Priority 510,000.00	SM CAPITAL LP 600 JERICHO TURNPIKE STE 302 00DBURY NY 11797 ase Number* Secured Priority Unsecured 5-44481 Secured Priority Unsecured 1 \$2,700.00 1 aim Holder Name and Address Priority Unsecured 1 \$2,700.00 1 aim Holder Name and Address Priority Unsecured 2 \$2,700.00 2 \$2,700.00 2 \$2,700.00 1 aim Holder Name and Address Priority Unsecured 5 - 44481 Secured Priority Unsecured 5 \$2,700.00 1 aim Holder Name and Address Priority Unsecured 5 \$2,700.00 2 \$2,700.00 2 \$2,700.00 2 \$45,895.50 2 \$45,895.50 3 \$2,700.00 2 \$35,895.50	SM CAPITAL LP 600 JERICHO TURNPIKE STE 302 00DBURY NY 11797 ase Number* Secured Priority Unsecured 05-44640	SM CAPITAL LP 600 JERICHO TURNPIKE STE 302 00DBURY NY 11797 ase Number* Secured Priority Unsecured Secured Secure	SM CAPITAL LP 6000 JERICHO TURNPIKE STE 302 000BURY NY 11797 ase Number* Secured Priority 5-44481 laim Holder Name and Address VORLEGE OF NUMBER NTERIN CHANCELLOR 301 S COWAN RD UNCIE IN 47302 ase Number* Secured Priority Unsecured \$2,700.00 \$2,700.

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 784 Date Filed: 11/22/05 Docketed Total: \$825.00 Filing Creditor Name and Address JIG GRINDER REPAIR SERVICE CLARENCE SINGLETON	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMI V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total ERICA	\$825.00			Modified Total	\$825.00
3923 FELICE COURT BEAVERCREEK OH 45432	Case Number* Secured 05-44481	Priority \$825.00 \$825.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$825.00 \$825.00
Claim: 15516 Date Filed:07/31/06 Docketed Total: \$61,802.40 Filing Creditor Name and Address JOHNSON CONTROLS GMBH & CO KG STEPHEN BOBO	Claim Holder Name and Address JOHNSON CONTROLS GMBH & CO KG STEPHEN BOBO SACHNOFF & WEAVER LTD 10 S WACKER DR STE 4000 CHICAGO IL 60606	Docketed Total	\$61,802.40			Modified Total	\$61,802.40
SACHNOFF & WEAVER LTD 10 S WACKER DR STE 4000 CHICAGO IL 60606	<u>Case Number*</u> <u>Secured</u> <u>\$61,802.40</u> \$61,802.40	Priority	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$61,802.40 \$61,802.40
Claim: 7650 Date Filed:06/08/06 Docketed Total: \$12,762.00 Filing Creditor Name and Address JVS EQUIP PARA AUTO IND ELIANA OLIVEIRA MARISA LAKRADA AV BENEDITO FRANCO PENTEADO	Claim Holder Name and Address JVS EQUIP PARA AUTO IND ELIANA OLIVEIRA MARISA LAKRADA AV BENEDITO FRANCO PENTEADO 385 BAIRRO DOS PIRE 13256971 BRAZIL	Docketed Total	\$12,762.00			Modified Total	\$12,762.00
385 BAIRRO DOS PIRE 13256971 BRAZIL	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$12,762.00 \$12,762.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority —	<u>Unsecured</u> \$12,762.00 \$12,762.00
Claim: 539 Date Filed:11/14/05 Docketed Total: \$28,529.73 Filing Creditor Name and Address	Claim Holder Name and Address K&D INDUSTRIAL SERVICES INC 30105 BEVERLY ROMULUS MI 48174	Docketed Total	\$28,529.73			Modified Total	\$28,529.73
K&D INDUSTRIAL SERVICES INC 30105 BEVERLY ROMULUS MI 48174	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$28,529.73 \$28,529.73	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$28,529.73 \$28,529.73

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1052 Date Filed: 12/06/05 Docketed Total: \$4,637.64 Filing Creditor Name and Address K&S SERVICES	Claim Holder Name and Address K&S SERVICES 15677 NOECKER WY SOUTHGATE MI 48195	Docketed Total	\$4,637.64			Modified Total	\$4,637.64
15677 NOECKER WY SOUTHGATE MI 48195	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,637.64 \$4,637.64	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,637.64 \$4,637.64
aim: 1050 te Filed:12/06/05 cketed Total: \$29,541.54 ling Creditor Name and Address &S SERVICES INC	Claim Holder Name and Address K&S SERVICES INC 15677 NOECKER WY SOUTHGATE MI 48195	Docketed Total	\$29,541.54			Modified Total	\$29,541.45
K&S SERVICES INC 15677 NOECKER WY SOUTHGATE MI 48195	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$29,541.54 \$29,541.54	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$29,541.45 \$29,541.45
Claim: 1051 Date Filed:12/06/05 Docketed Total: \$1,550.00 Filing Creditor Name and Address	Claim Holder Name and Address K&S SERVICES INC 15677 NOECKER WY SOUTHGATE MI 48195	Docketed Total	\$1,550.00			Modified Total	\$1,550.00
K&S SERVICES INC 15677 NOECKER WY SOUTHGATE MI 48195	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$1,550.00 \$1,550.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority —	<u>Unsecured</u> \$1,550.00 \$1,550.00
Claim: 1116 Date Filed:12/12/05 Docketed Total: \$858.00 Filing Creditor Name and Address KAREN CORBIN DATA DESIGNS KAREN CORBIN	Claim Holder Name and Address KAREN CORBIN DATA DESIGNS KAREN CORBIN PO BOX 605 BRIDGEPORT MI 48722	Docketed Total	\$858.00			Modified Total	\$858.00
PO BOX 605 BRIDGEPORT MI 48722	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$858.00 \$858.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$858.00 \$858.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 4239 Date Filed: 05/01/06 Docketed Total: \$153.00 Filing Creditor Name and Address KEIR MANUFACTURING INC	Claim Holder Name and Address KEIR MANUFACTURING INC 33 MCLEAN RD BREVARD NC 28712-9491	Docketed Total	\$153.00			Modified Total	\$153.00
33 MCLEAN RD BREVARD NC 28712-9491	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$153.00 \$153.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$153.00 \$153.00
Claim: 10268 Date Filed:07/20/06 Docketed Total: \$95,976.84 Filing Creditor Name and Address KENSA LLC DAVID J NOWACZEWSKI BODMAN LLP	Claim Holder Name and Address KENSA LLC DAVID J NOWACZEWSKI BODMAN LLP 6TH FL AT FORD FIELD 1901 ST ANTOINE ST DETROIT MI 48226	Docketed Total	\$95,976.84			Modified Total	\$95,976.84
6TH FL AT FORD FIELD 1901 ST ANTOINE ST DETROIT MI 48226	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u> \$95,976.84 \$95,976.84	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$95,976.84 \$95,976.84
Claim: 2296 Date Filed:03/14/06 Docketed Total: \$1,352.00 Filing Creditor Name and Address	Claim Holder Name and Address KEY HIGH VACUUM PRODUCTS INC 36 SOUTHERN BLVD NESCONSET NY 11767	Docketed Total	\$1,352.00			Modified Total	\$424.00
KEY HIGH VACUUM PRODUCTS INC 36 SOUTHERN BLVD NESCONSET NY 11767	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,352.00 \$1,352.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$424.00 \$424.00
Claim: 439 Date Filed:11/08/05 Docketed Total: \$7,676.00 Filing Creditor Name and Address KEY POLYMER CORPORATION ATTN RANDY VAN DEVENTER	Claim Holder Name and Address Liquidity Solutions INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$7,676.00			Modified Total	\$7,337.66
17 SHEPARD ST LAWRENCE MA 01843	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$7,676.00 \$7,676.00	<u>Case Number*</u> 05-44640 .	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$7,337.66 \$7,337.66

^{*}See Exhibit H for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1930 Date Filed:02/09/06 Docketed Total: \$309.03 Filing Creditor Name and Address	Claim Holder Name and Address KMH SYSTEMS INC 6900 POE AVE DAYTON OH 45414-2531	Docketed Total	\$309.03			Modified Total	\$309.03
KMH SYSTEMS INC 6900 POE AVE DAYTON OH 45414-2531	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$309.03 \$309.03	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$309.03 \$309.03
Claim: 2012 Date Filed: 02/14/06 Docketed Total: \$11,168.61 Filing Creditor Name and Address KNIGHTCORP INC DBA AQUAPURE TECHNOLOGIES OF CINCINNATI MAX MCKAY	Claim Holder Name and Address KNIGHTCORP INC DBA AQUAPURE TECHNOLOGIES OF CINCINNATI MAX MCKAY 5201 CREEK RD CINCINNATI OH 45242	Docketed Total	\$11,168.61			Modified Total	\$403.56
5201 CREEK RD CINCINNATI OH 45242	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,168.61 \$11,168.61	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$403.56 \$403.56
Claim: 945 Date Filed:12/01/05 Docketed Total: \$42,333.60 Filing Creditor Name and Address KOBOLD INSTRUMENTS INC	Claim Holder Name and Address KOBOLD INSTRUMENTS INC CAROL MARION 1801 PARKWAY VIEW DR PITTSBURGH PA 15205	Docketed Total	\$42,333.60			Modified Total	\$29,236.60
CAROL MARION 1801 PARKWAY VIEW DR PITTSBURGH PA 15205	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$42,333.60 \$42,333.60	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,236.60 \$29,236.60
Claim: 1985 Date Filed: 02/14/06 Docketed Total: \$1,611.82 Filing Creditor Name and Address	Claim Holder Name and Address KOKUSAI INC 8102 WOODLAND DR INDIANAPOLIS IN 46278	Docketed Total	\$1,611.82			Modified Total	\$1,611.82
KOKUSAI INC 8102 WOODLAND DR INDIANAPOLIS IN 46278	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$1,611.82 \$1,611.82	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,611.82 \$1,611.82

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7189 Date Filed:05/31/06 Docketed Total: \$28,487.88 Filing Creditor Name and Address	Claim Holder Name and Address KYOCERA AMERICA INC 8611 BALBOA AVE SAN DIEGO CA 92123	Docketed Total	\$28,487.88			Modified Total	\$27,915.80
KYOCERA AMERICA INC 8611 BALBOA AVE SAN DIEGO CA 92123	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$28,487.88 \$28,487.88	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$27,915.80 \$27,915.80
Claim: 3745 Date Filed:05/01/06 Docketed Total: \$1,742.55 Filing Creditor Name and Address LAB SAFETY SUPPLY INC ACCT 5291893 POBOX 5004 JANESVILLE WI 53547-5004	Claim Holder Name and Address LAB SAFETY SUPPLY INC ACCT 5291893 POBOX 5004 JANESVILLE WI 53547-5004	Docketed Total	\$1,742.55			Modified Total	\$1,621.23
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,742.55 \$1,742.55	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,621.23 \$1,621.23
Claim: 8412 Date Filed:06/23/06 Docketed Total: \$5,629.28 Filing Creditor Name and Address	Claim Holder Name and Address LAKESIDE SUPPLY COMPANY 2115 CAMPUS CLEVELAND OH 44121	Docketed Total	\$5,629.28			Modified Total	\$5,629.28
LAKESIDE SUPPLY COMPANY 2115 CAMPUS CLEVELAND OH 44121	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,629.28 \$5,629.28	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$5,629.28 \$5,629.28
Claim: 964 Date Filed:12/02/05 Docketed Total: \$5,797.82 Filing Creditor Name and Address	Claim Holder Name and Address LECO CORPORATION 3000 LAKEVIEW AVE ST JOSEPH MI 49085	Docketed Total	\$5,797.82			Modified Total	\$5,797.82
LECO CORPORATION 3000 LAKEVIEW AVE ST JOSEPH MI 49085	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,797.82 \$5,797.82	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,797.82 \$5,797.82

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5585 Date Filed:05/10/06 Docketed Total: \$4,527.73 Filing Creditor Name and Address LIMESTONE COUNTY WATER	Claim Holder Name and Address LIMESTONE COUNTY WATER AUTHORIT PO BOX 110 ATHENS AL 35611	Docketed Total TY	\$4,527.73			Modified Total	\$4,527.73
AUTHORITY PO BOX 110 ATHENS AL 35611	Case Number* Secured 05-44481 ————	Priority	<u>Unsecured</u> \$4,527.73 \$4,527.73	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,527.73 \$4,527.73
Claim: 10900 Date Filed:07/25/06 Docketed Total: \$1,260,331.99 Filing Creditor Name and Address LINAMAR CORPORATION C O SUSAN M COOK LAMBERT LESER ISACKSON COOK &	Claim Holder Name and Address LINAMAR CORPORATION C O SUSAN M COOK LAMBERT LESER ISACKSON COOK & GIUNT 916 WASHINGTON AVE STE 309 BAY CITY MI 48708	Docketed Total	\$1,260,331.99			Modified Total	
GIUNT 916 WASHINGTON AVE STE 309 BAY CITY MI 48708	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$1,260,331.99 \$1,260,331.99	<u>Case Number*</u> 05-44612 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$84.51 \$1,260,247.48 \$1,260,331.99
Claim: 6488 Date Filed:05/22/06 Docketed Total: \$800.00 Filing Creditor Name and Address LIVONIA MAGNETICS COMPANY	Claim Holder Name and Address LIVONIA MAGNETICS COMPANY 44005 MICHIGAN AVE CANTON MI 48188-2517	Docketed Total	\$800.00			Modified Total	\$800.00
11VONIA MAGNETICS COMPANY 44005 MICHIGAN AVE CANTON MI 48188-2517	Case Number* Secured 05-44481	<u>Priority</u> <u>\$800.00</u> \$800.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$800.00 \$800.00
Claim: 15946 Date Filed:08/09/06 Docketed Total: \$6,454.48 Filing Creditor Name and Address	Claim Holder Name and Address LOCKPORT TOWN OF NY 6560 DYSINGER RD LOCKPORT NY 14094	Docketed Total	\$6,454.48			Modified Total	\$4,147.27
LOCKPORT TOWN OF NY 6560 DYSINGER RD LOCKPORT NY 14094	Case Number* Secured 05-44640	<u>Priority</u> \$6,454.48 \$6,454.48	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,147.27 \$4,147.27

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9464 Date Filed:07/13/06 Docketed Total: \$5,465.00 Filing Creditor Name and Address LYDALL THERMAL ACOUSTICAL	Claim Holder Name and Address LYDALL THERMAL ACOUSTICAL SALES 210 PIERCE RD ST JOHNSBURY VT 05819	Docketed Total S LLC	\$5,465.00			Modified Total	\$4,840.00
SALES LLC 210 PIERCE RD ST JOHNSBURY VT 05819	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,465.00	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,840.00
			\$5,465.00				\$4,840.00
Claim: 8922 Date Filed:07/05/06 Docketed Total: \$610.00 Filing Creditor Name and Address M AND R ELECTRIC MOTOR LARRY MADER	Claim Holder Name and Address M AND R ELECTRIC MOTOR LARRY MADER 1516 E FIFTH ST DAYTON OH 45403	Docketed Total	\$610.00			Modified Total	\$610.00
1516 E FIFTH ST DAYTON OH 45403	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$610.00 \$610.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$610.00 \$610.00
Claim: 7361 Date Filed:06/02/06 Docketed Total: \$2,403.66 Filing Creditor Name and Address	Claim Holder Name and Address MACKINTOSH TOOL CO INC 10542 SUCCESS LN CENTERVILLE OH 45458	Docketed Total	\$2,403.66			Modified Total	\$2,403.66
MACKINTOSH TOOL CO INC 10542 SUCCESS LN CENTERVILLE OH 45458	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,403.66 \$2,403.66	<u>Case Number*</u> 05-44640	Secured	Priority — — — -	<u>Unsecured</u> \$2,403.66 \$2,403.66
Claim: 759 Date Filed:11/22/05 Docketed Total: \$167.90 Filing Creditor Name and Address	Claim Holder Name and Address MACO PRESS INC 560 3RD AVE SW CARMEL IN 46032	Docketed Total	\$167.90			Modified Total	\$167.90
MACO PRESS INC 560 3RD AVE SW CARMEL IN 46032	Case Number* Secured 05-44547	<u>Priority</u>	<u>Unsecured</u> \$167.90 \$167.90	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$167.90 \$167.90

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 898 Date Filed:11/28/05 Docketed Total: \$798.16 Filing Creditor Name and Address	Claim Holder Name and Address MAIN LINE SUPPLY CO INC 300 N FINDLAY ST DAYTON OH 45403	Docketed Total	\$798.16			Modified Total	\$798.16
MAIN LINE SUPPLY CO INC 300 N FINDLAY ST DAYTON OH 45403	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$798.16 \$798.16	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$798.16 \$798.16
			\$796.10				\$790.10
Claim: 1461 Date Filed:01/06/06 Docketed Total: \$11,158.55 Filing Creditor Name and Address MALMBERG ENGINEERING INC BEVERLY GINESTRA	Claim Holder Name and Address MALMBERG ENGINEERING INC BEVERLY GINESTRA 550 COMMERCE WY LIVERMORE CA 94551	Docketed Total	\$11,158.55			Modified Total	\$11,158.55
550 COMMERCE WY LIVERMORE CA 94551	Case Number* Secured 05-44481	<u>Priority</u> \$11,158.55	Unsecured	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$11,158.55
		\$11,158.55					\$11,158.55
Claim: 11236 Date Filed:07/26/06 Docketed Total: \$9,570.00 Filing Creditor Name and Address	Claim Holder Name and Address MATERIAL DELIVERY SERVICE INC 887 BOLGER CT FENTON MO 63026	Docketed Total	\$9,570.00			Modified Total	\$4,640.00
MATERIAL DELIVERY SERVICE INC 887 BOLGER CT FENTON MO 63026	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$9,570.00 \$9,570.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,640.00 \$4,640.00
Claim: 16327 Date Filed:09/20/06 Docketed Total: \$123,860.10 Filing Creditor Name and Address MAY & SCOFIELD LLC	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$123,860.10			Modified Total	\$119,974.40
445 E VAN RIPER RD FLOWLERVILE MI 48836-7931	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$123,860.10 \$123,860.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$119,974.40 \$119,974.40

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2583 Date Filed: 04/07/06 Docketed Total: \$668,185.49 Filing Creditor Name and Address MCCANN ERICKSON USA INC ATTN CFO	Claim Holder Name and Address MCCANN ERICKSON USA INC ATTN CFO 360 W MAPLE RD BIRMINGHAM MI 48009	Docketed Total	\$668,185.49			Modified Total	\$668,185.49
360 W MAPLE RD BIRMINGHAM MI 48009	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$668,185.49	Case Number* 05-44481 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$541,783.69 \$126,401.80
			\$668,185.49				\$668,185.49
Claim: 5318 Date Filed:05/08/06 Docketed Total: \$116.00 Filing Creditor Name and Address	Claim Holder Name and Address MCCARTHYS FIRE EMERGENCY SUPPL 60 FAIRHAVEN ROCHESTER NY 14610	Docketed Total	\$116.00			Modified Total	\$116.00
MCCARTHYS FIRE EMERGENCY SUPPL 60 FAIRHAVEN ROCHESTER NY 14610	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$116.00 \$116.00	<u>Case Number*</u> 05-44640	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$116.00 \$116.00
Claim: 12227 Date Filed:07/28/06 Docketed Total: \$407.78 Filing Creditor Name and Address	Claim Holder Name and Address MCNAUGHTON MCKAY ELECTRIC CO O 1357 E LINCOLN AVE MADISON HEIGHTS MI 48071-4134	Docketed Total	\$407.78			Modified Total	\$407.78
MCNAUGHTON MCKAY ELECTRIC CO O 1357 E LINCOLN AVE MADISON HEIGHTS MI 48071-4134	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$407.78 \$407.78	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$407.78 \$407.78
Claim: 289 Date Filed:11/02/05 Docketed Total: \$5,256.00 Filing Creditor Name and Address MECHATRONICS DESIGN LLC VENDOR 55-679-5784	Claim Holder Name and Address MECHATRONICS DESIGN LLC VENDOR 55-679-5784 #3103 PARQUES INDUSTRIALES JUAREZ CI 32600 MEXICO	Docketed Total	\$5,256.00			Modified Total	\$5,230.56
55-679-5784 #3103 PARQUES INDUSTRIALES JUAREZ CI 32600 MEXICO	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,256.00 \$5,256.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,230.56 \$5,230.56

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1202 Date Filed:12/19/05 Docketed Total: \$49,863.00 Filing Creditor Name and Address MENTOR GRAPHICS CORPORATION ATTN LINDA HING	Claim Holder Name and Address MENTOR GRAPHICS CORPORATION ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Docketed Total	\$49,863.00			Modified Total	\$49,863.00
8005 SW BOECKMAN RD WILSONVILLE OR 97070	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$49,863.00 \$49,863.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$49,863.00 \$49,863.00
Claim: 7797 Date Filed: 06/12/06 Docketed Total: \$296.11 Filing Creditor Name and Address MEP MFG INC BRANDY	Claim Holder Name and Address MEP MFG INC BRANDY 709 CRANBERRY COURT AVON LAKE OH 44012	Docketed Total	\$296.11			Modified Total	\$296.11
709 CRANBERRY COURT AVON LAKE OH 44012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$296.11 \$296.11	<u>Case Number*</u> 05-44640 _	Secured	Priority ————————————————————————————————————	<u>Unsecured</u> \$296.11 \$296.11
Claim: 1180 Date Filed: 12/20/05 Docketed Total: \$578.84 Filing Creditor Name and Address MERRILL COMUNICATIONS	Claim Holder Name and Address MERRILL COMUNICATIONS CM 9638 ST PAUL MN 55170-9638	Docketed Total	\$578.84			Modified Total	\$578.84
CM 9638 ST PAUL MN 55170-9638	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$578.84 \$578.84	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$578.84 \$578.84
Claim: 691 Date Filed:11/21/05 Docketed Total: \$800.00 Filing Creditor Name and Address METERS & CONTROLS CO INC ATTN RAYMOND A DIETZ	Claim Holder Name and Address METERS & CONTROLS CO INC ATTN RAYMOND A DIETZ 9244 COMPTON SQUARE DR CINCINNATI OH 45231	Docketed Total	\$800.00			Modified Total	\$800.00
9244 COMPTON SQUARE DR CINCINNATI OH 45231	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$800.00 \$800.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$800.00 \$800.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10031 Date Filed:07/20/06 Docketed Total: \$1,419.35 Filing Creditor Name and Address METPRO CORP SYSTEMS DIV	Claim Holder Name and Address METPRO CORP SYSTEMS DIV PO BOX 144 HARLEYSVILLE PA 19438	Docketed Total	\$1,419.35			Modified Total	\$1,419.35
PO BOX 144 HARLEYSVILLE PA 19438	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,419.35 \$1,419.35	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,419.35 \$1,419.35
Claim: 16423 Date Filed:11/20/06 Docketed Total: \$16,751.74 Filing Creditor Name and Address MICHIGAN STATE UNIVERSITY DELINQUENT REC BANKRUPTCIES 110 ADMINISTRATION BLDG	Claim Holder Name and Address MICHIGAN STATE UNIVERSITY DELINQUENT REC BANKRUPTCIES 110 ADMINISTRATION BLDG MICHIGAN STATE UNIVERSITY EAST LANSING MI 48824-1046	Docketed Total	\$16,751.74			Modified Total	\$16,731.74
MICHIGAN STATE UNIVERSITY EAST LANSING MI 48824-1046	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,751.74 \$16,751.74	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$16,731.74 \$16,731.74
Claim: 8105 Date Filed:06/16/06 Docketed Total: \$179.10 Filing Creditor Name and Address MICROMO ELECTRONICS KIM	Claim Holder Name and Address MICROMO ELECTRONICS KIM PO BOX 102047 ATLANTA GA 30368-2047	Docketed Total	\$179.10			Modified Total	\$179.10
PO BOX 102047 ATLANTA GA 30368-2047	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$179.10 \$179.10	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$179.10 \$179.10
Claim: 7578 Date Filed:06/06/06 Docketed Total: \$833,534.00 Filing Creditor Name and Address MICRON SEMICONDUCTOR PROD INC MICRON SEMICONDUCTOR PROD INC 8000 S FEDERAL WAY	Claim Holder Name and Address MICRON SEMICONDUCTOR PROD INC MICRON SEMICONDUCTOR PROD INC 8000 S FEDERAL WAY PO BOX 6 BOISE ID 83707	Docketed Total	\$833,534.00			Modified Total	\$774,804.00
PO BOX 6 BOISE ID 83707	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$833,534.00 \$833,534.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$774,804.00 \$774,804.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 7662 Date Filed:06/08/06 Docketed Total: \$175.20 Filing Creditor Name and Address MIDWEST FACTORY WAREHOUSE EFT	Claim Holder Name and Address MIDWEST FACTORY WAREHOUSE EFT INC 1054 GATEWAY DR DAYTON OH 45404	Docketed Total	\$175.20			Modified Total	\$175.20
INC 1054 GATEWAY DR DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$175.20 \$175.20	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$175.20 \$175.20
Claim: 8532 Date Filed:06/26/06 Docketed Total: \$5,167.52 Filing Creditor Name and Address MILLER STEPHENSON CHEMICAL	Claim Holder Name and Address MILLER STEPHENSON CHEMICAL PO BOX 950 DANBURY CT 06813-0950	Docketed Total	\$5,167.52			Modified Total	\$5,148.00
PO BOX 950 DANBURY CT 06813-0950	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,167.52 \$5,167.52	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$5,148.00 \$5,148.00
Claim: 13417 Date Filed:07/31/06 Docketed Total: \$577.13 Filing Creditor Name and Address	Claim Holder Name and Address MINOR RUBBER CO INC 49 ACKERMAN ST BLOOMFIELD NJ 07003	Docketed Total	\$577.13			Modified Total	\$375.33
MINOR RUBBER CO INC 49 ACKERMAN ST BLOOMFIELD NJ 07003	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$577.13 \$577.13	<u>Case Number*</u> 05-44640	Secured	Priority — —	Unsecured \$375.33 \$375.33
Claim: 2577 Date Filed:04/06/06 Docketed Total: \$84,941.30 Filing Creditor Name and Address	Claim Holder Name and Address MIRSA MANUFACTURING LLC 501 N BRIDGE ST STE 148 HIDALGO TX 78557-2530	Docketed Total	\$84,941.30			Modified Total	\$60,546.53
MIRSA MANUFACTURING LLC 501 N BRIDGE ST STE 148 HIDALGO TX 78557-2530	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$84,941.30 \$84,941.30	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$60,546.53 \$60,546.53

^{*}See Exhibit H for a listing of debtor entities by case number

Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIFIED		
Claim: 363 Date Filed:11/08/05 Docketed Total: \$5,001.10 Filing Creditor Name and Address MOFATT THOMAS BARRETT ROCK & FIELDS CHTD ATTN STEPHEN R THOMAS	Claim Holder Name and Address Docketed Total MOFATT THOMAS BARRETT ROCK & FIELDS CHTD ATTN STEPHEN R THOMAS PO BOX 829 BOISE ID 83701	\$5,001.10		Modified Total	\$5,001.10
PO BOX 829 BOISE ID 83701	Case Number* Secured Priority 05-44481 ——————————————————————————————————	<u>Unsecured</u> \$5,001.10 \$5,001.10	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$5,001.10 \$5,001.10
Claim: 3737 Date Filed:05/01/06 Docketed Total: \$2,217.55 Filing Creditor Name and Address MOLDTECH	Claim Holder Name and Address Docketed Total MOLDTECH 1900 COMMERCE PKY LANCASTER NY 14086	\$2,217.55		Modified Total	\$2,217.55
1900 COMMERCE PKY LANCASTER NY 14086	Case Number* Secured Priority 05-44481	<u>Unsecured</u> \$2,217.55 \$2,217.55		<u>Priority</u>	<u>Unsecured</u> \$2,217.55 \$2,217.55
Claim: 3736 Date Filed:05/01/06 Docketed Total: \$3,772.00 Filing Creditor Name and Address MOLDTECH INC	Claim Holder Name and Address Docketed Total MOLDTECH INC 1900 COMMERCE PKWY LANCASTER NY 14086-1735	\$3,772.00		Modified Total	\$3,772.00
1900 COMMERCE PKWY LANCASTER NY 14086-1735	Case Number* Secured Priority 05-44481	<u>Unsecured</u> \$3,772.00 \$3,772.00		<u>Priority</u>	<u>Unsecured</u> \$3,772.00 \$3,772.00
Claim: 1752 Date Filed:02/02/06 Docketed Total: \$2,198.00 Filing Creditor Name and Address MONARCH AUTOMATION INC JOHN BARBER	Claim Holder Name and Address Docketed Total MONARCH AUTOMATION INC JOHN BARBER 8890 EAGLE RIDGE CT WEST CHESTER OH 45069	\$2,198.00		Modified Total	\$2,198.00
8890 EAGLE RIDGE CT WEST CHESTER OH 45069	Case Number* Secured Priority 05-44481	<u>Unsecured</u> \$2,198.00 \$2,198.00	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$2,198.00 \$2,198.00
WEST CHESTER OH 45069	05-44481				

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4602 Date Filed: 05/04/06 Docketed Total: \$13,506.00 Filing Creditor Name and Address MONARCH WELDING & ENGINEERING INC	Claim Holder Name and Address MONARCH WELDING & ENGINEERING INC 1566 TECH PK DR BAY CITY MI 48706	Docketed Total	\$13,506.00			Modified Total	\$13,506.00
1566 TECH PK DR BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,506.00 \$13,506.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,506.00 \$13,506.00
Claim: 1639 Date Filed: 01/23/06 Docketed Total: \$5,400.00 Filing Creditor Name and Address MOODYS INVESTORS SERVICE C O SATTERLEE STEPHENS BURKE & BURK ATTN CHRISTOPHER R BELMONTE	Claim Holder Name and Address MOODYS INVESTORS SERVICE C O SATTERLEE STEPHENS BURKE & BURK ATTN CHRISTOPHER R BELMONTE ESQ 230 PARK AVE NEW YORK NY 10169	Docketed Total	\$5,400.00			Modified Total	\$5,400.00
ESQ 230 PARK AVE NEW YORK NY 10169	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,400.00 \$5,400.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,400.00 \$5,400.00
Claim: 5737 Date Filed: 05/12/06 Docketed Total: \$44,436.00 Filing Creditor Name and Address MPI INTERNATIONAL INC	Claim Holder Name and Address MPI INTERNATIONAL INC 2129 AUSTIN AVE ROCHESTER HILLS MI 48309-366	Docketed Total	\$44,436.00			Modified Total	\$44,436.00
2129 AUSTIN AVE ROCHESTER HILLS MI 48309-366	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$44,436.00 \$44,436.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$44,436.00 \$44,436.00
Claim: 8386 Date Filed:06/22/06 Docketed Total: \$4,334.62 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$4,334.62			Modified Total	\$4,334.62
75 MAXESS RD MELVILLE NY 11747	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,334.62 \$4,334.62	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$4,334.62 \$4,334.62

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 626 Date Filed:11/16/05 Docketed Total: \$338.14 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$338.14			Modified Total	\$308.35
75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$338.14 \$338.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$308.35 \$308.35
Claim: 654 Date Filed:11/17/05 Docketed Total: \$2,484.94 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$2,484.94			Modified Total	\$1,775.00
75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,484.94 \$2,484.94	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,775.00 \$1,775.00
Claim: 7897 Date Filed:06/13/06 Docketed Total: \$567.12 Filing Creditor Name and Address MW WATERMARK LLC MICHAEL GETHIN	Claim Holder Name and Address MW WATERMARK LLC MICHAEL GETHIN 12764 GREENLY STE 20 HOLLAND MI 49424	Docketed Total	\$567.12			Modified Total	\$505.10
12764 GREENLY STE 20 HOLLAND MI 49424	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$567.12 \$567.12	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$505.10 \$505.10
Claim: 1944 Date Filed: 02/14/06 Docketed Total: \$8,728.00 Filing Creditor Name and Address N J MALIN & ASSOCIATES LP	Claim Holder Name and Address N J MALIN & ASSOCIATES LP PO BOX 797 ADDISON TX 75001	Docketed Total	\$8,728.00			Modified Total	\$8,728.00
PO BOX 797 ADDISON TX 75001	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,728.00 \$8,728.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,728.00 \$8,728.00

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CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address NABCO INC 660 COMMERCE DR REED CITY MI 49677	Docketed Total	\$205,887.24			Modified Total	\$205,887.24
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$205,887.24 \$205,887.24	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$205,887.24 \$205,887.24
Claim Holder Name and Address NATIONAL FILTER MEDIA CORPORATI 8895 DEERFIELD DR OLIVE BRANCH MS 38654	Docketed Total	\$2,496.44			Modified Total	\$2,496.44
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,496.44	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$2,496.44
		\$2,496.44	-			\$2,496.44
Claim Holder Name and Address NEFF PERKINS COMPANY ATTN DAVID M NEUMANN C O BENESCH FRIEDLANDER COPLAN & AR 2300 BP TOWER 200 PUBLIC SQUARE CLEVELAND OH 44114-2378	Docketed Total	\$449,534.72			Modified Total	\$444,289.95
<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$449,534.72 \$449,534.72	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$444,289.95 \$444,289.95
Claim Holder Name and Address NET ENFORCERS INC PO BOX 9006 CORAL SPRINGS FL 33075-9006	Docketed Total	\$19,800.00			Modified Total	\$1,800.00
Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$19,800.00 \$19,800.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	Priority	<u>Unsecured</u> \$1,800.00 \$1,800.00
	Claim Holder Name and Address NABCO INC 660 COMMERCE DR REED CITY MI 49677 Case Number* Secured 05-44481 Claim Holder Name and Address NATIONAL FILTER MEDIA CORPORATI 8895 DEERFIELD DR 0LIVE BRANCH MS 38654 Case Number* Secured 05-44481 Claim Holder Name and Address NEFF PERKINS COMPANY ATTN DAVID M NEUMANN C O BENESCH FRIEDLANDER COPLAN & AR 2300 BP TOWER 200 PUBLIC SQUARE CLEVELAND OH 44114-2378 Case Number* Secured Claim Holder Name and Address NET ENFORCERS INC PO BOX 9006 CORAL SPRINGS FL 33075-9006 Case Number* Secured	Claim Holder Name and Address Docketed Total NABCO INC 660 COMMERCE DR REED CITY MI 49677 Case Number* Secured Priority Claim Holder Name and Address Docketed Total NATIONAL FILTER MEDIA CORPORATION 8895 DEERFIELD DR OLIVE BRANCH MS 38654 Case Number* Secured Priority Claim Holder Name and Address Neff PERKINS COMPANY ATIN DAVID M NEUMANN C O BENESCH FRIEDLANDER COPLAN & AR 2300 BP TOWER 200 PUBLIC SQUARE CLEVELAND OH 44114-2378 Case Number* Secured Priority Claim Holder Name and Address Docketed Total NET EMFORCERS INC PO BOX 9006 CORAL SPRINGS FL 33075-9006 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total NABCO INC 660 COMMERCE DR REED CITY MI 49677 Case Number* Secured Priority Unsecured \$205,887.24 Claim Holder Name and Address Docketed Total \$2,496.44 NATIONAL FILTER MEDIA CORPORATION 8895 DEERFIELD DR OLIVE BRANCH MS 38654 Case Number* Secured Priority Unsecured \$2,496.44 Claim Holder Name and Address Docketed Total \$449,534.72 NEFF PERKINS COMPANY ATTN DAVID M NEUMANN C O BENESCH FRIEDLANDER COPLAN & AR 2300 BP TOWER 200 PUBLIC SQUARE CLEVELAND OH 44114-2378 Case Number* Secured Priority Unsecured \$449,534.72 Claim Holder Name and Address Docketed Total \$19,800.00 NET ENFORCERS INC PO BOX 9006 CORAL SPRINGS FL 33075-9006 Case Number* Secured Priority Unsecured \$19,800.00	Claim Holder Name and Address Docketed Total \$205,887.24 NABCO INC 660 COMMERCE DR REED CITY MI 49677 Unsecured \$205,887.24 \$205,486.44 \$20,496.44 \$20,4	Claim Holder Name and Address Docketed Total NASCO INC 660 COMMERCE DR REED CITY MI 49677 Case Number* Secured Priority Unsecured \$205,887.24 \$205,88	Claim Holder Name and Address Docketed Total \$205,887.24 Modified Total NABCO INC 660 COMMERCE DR REED CITY MI 49677 Unsecured 05-44481

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5719 Date Filed: 05/12/06 Docketed Total: \$398.75 Filing Creditor Name and Address NOR CAL PRODUCTS MFG CO I 1967 S OREGON ST	Claim Holder Name and Address NOR CAL PRODUCTS MFG CO I 1967 S OREGON ST PO BPX 518 YREKA CA 96097	Docketed Total	\$398.75			Modified Total	\$398.75
PO BPX 518 YREKA CA 96097	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$398.75 \$398.75	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$398.75 \$398.75
Claim: 4306 Date Filed:05/01/06 Docketed Total: \$485.00 Filing Creditor Name and Address NORDENT MANUFACTURING INC	Claim Holder Name and Address NORDENT MANUFACTURING INC 1374 JARVIS AVE ELK GROVE VILLA IL 60007-2304	Docketed Total	\$485.00			Modified Total	\$485.00
1374 JARVIS AVE ELK GROVE VILLA IL 60007-2304	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$485.00 \$485.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$485.00 \$485.00
Claim: 595 Date Filed:11/16/05 Docketed Total: \$523.00 Filing Creditor Name and Address NORDSON CORPORATION	Claim Holder Name and Address NORDSON CORPORATION 100 NORDSON DR MS 83 AMHERST OH 44001	Docketed Total	\$523.00			Modified Total	\$523.00
100 NORDSON DR MS 83 AMHERST OH 44001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$523.00 \$523.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$523.00 \$523.00
Claim: 6626 Date Filed:05/22/06 Docketed Total: \$33.14 Filing Creditor Name and Address NORMAN FILTER COMPANY LLC JUDY	Claim Holder Name and Address NORMAN FILTER COMPANY LLC JUDY 9850 S INDUSTRIAL DR BRIDGEVIEW IL 60455	Docketed Total	\$33.14			Modified Total	\$33.14
9850 S INDUSTRIAL DR BRIDGEVIEW IL 60455	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$33.14 \$33.14	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$33.14 \$33.14

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4226 Date Filed:05/01/06 Docketed Total: \$7,581.05 Filing Creditor Name and Address NORTHERN INDUSTRIAL SUPPLY INC	Claim Holder Name and Add NORTHERN INDUSTRIAL SUPPL 2800 E HOLLAND AVE SAGINAW MI 48601-2433		\$7,581.05			Modified Total	\$7,581.05
2800 E HOLLAND AVE SAGINAW MI 48601-2433	Case Number* Secured	Priority	<u>Unsecured</u> \$7,581.05 \$7,581.05	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,581.05 \$7,581.05
Claim: 3214 Date Filed:04/28/06 Docketed Total: \$35,787.00 Filing Creditor Name and Address NOTIFIER OF NEW YORK INC	Claim Holder Name and Add NOTIFIER OF NEW YORK INC 102 MARY LN PO BOX E NEDROW NY 13120	ress Docketed Total	\$35,787.00			Modified Total	\$35,787.00
102 MARY LN PO BOX E NEDROW NY 13120	Case Number* Secured 05-44481 \$27,942.	00	<u>Unsecured</u> \$7,845.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$35,787.00
Claim: 1711 Date Filed:01/30/06 Docketed Total: \$4,696.59 Filing Creditor Name and Address	\$27,942. Claim Holder Name and Add OAKITE PRODUCTS INC PO BOX 602 BERKELEY HEIGHTS NJ 07922	ress Docketed Total	\$7,845.00			Modified Total	\$35,787.00
OAKITE PRODUCTS INC PO BOX 602 BERKELEY HEIGHTS NJ 07922-0602	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,696.59 \$4,696.59	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,618.95 \$4,618.95
Claim: 386 Date Filed:11/07/05 Docketed Total: \$22,224.00 Filing Creditor Name and Address ONE SOURCE FACILITY SERVICES	Claim Holder Name and Add LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE HACKENSACK NJ 07601		\$22,224.00			Modified Total	\$22,224.00
ONE SOURCE 1600 PARKWOOD CIR STE 400 ATLANTA GA 30339	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,224.00 \$22,224.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$22,224.00 \$22,224.00

^{*}See Exhibit H for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3298 Date Filed:04/28/06 Docketed Total: \$2,000.00 Filing Creditor Name and Address OPTIMAL COMPUTER AIDED ENGRG I	Claim Holder Name and Address OPTIMAL COMPUTER AIDED ENGRG I 14492 SHELDON RD STE 300 PLYMOUTH TOWNSHIP MI 48170	Docketed Total	\$2,000.00			Modified Total	\$2,000.00
14492 SHELDON RD STE 300 PLYMOUTH TOWNSHIP MI 48170	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,000.00 \$2,000.00
Claim: 12242 Date Filed:07/28/06 Docketed Total: \$9,575.00 Filing Creditor Name and Address	Claim Holder Name and Address ORBIT MOVERS & ERECTORS INC 1101 NEGLEY PL DAYTON OH 45402	Docketed Total	\$9,575.00			Modified Total	\$4,375.00
ORBIT MOVERS & ERECTORS INC 1101 NEGLEY PL DAYTON OH 45402	Case Number* Secured 05-44481 \$5,200.00 \$5,200.00	Priority	<u>Unsecured</u> \$4,375.00 \$4,375.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,375.00 \$4,375.00
Claim: 1640 Date Filed:01/23/06 Docketed Total: \$6,085.80 Filing Creditor Name and Address P J SPRING CO INC	Claim Holder Name and Address P J SPRING CO INC ATTN PATRICK BUCKLEY 1100 ATLANTIC DR W CHICAGO IL 60185	Docketed Total	\$6,085.80			Modified Total	\$6,085.80
ATTN PATRICK BUCKLEY 1100 ATLANTIC DR W CHICAGO IL 60185	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,085.80 \$6,085.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,085.80 \$6,085.80
Claim: 2283 Date Filed: 03/14/06 Docketed Total: \$1,513.00 Filing Creditor Name and Address	Claim Holder Name and Address PARALLAX INC 599 MENLO DR NO 100 ROCKLIN CA 95765	Docketed Total	\$1,513.00			Modified Total	\$1,513.00
PARALLAX INC 599 MENLO DR NO 100 ROCKLIN CA 95765	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,513.00 \$1,513.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,513.00 \$1,513.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1416 Date Filed:01/03/06 Docketed Total: \$20,510.90 Filing Creditor Name and Address PARKLAND DESIGN CORPORATION INC	Claim Holder Name and Address PARKLAND DESIGN CORPORATION INC CHUN CHANG 1405 LYELL AVE ROCHESTER NY 14606	Docketed Total	\$20,510.90			Modified Total	\$20,510.90
CHUN CHANG 1405 LYELL AVE ROCHESTER NY 14606	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$20,510.90 \$20,510.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$20,510.90 \$20,510.90
Claim: 1077 Date Filed: 12/08/05	Claim Holder Name and Address PENNENGINEERING MOTION TECHNOLO	Docketed Total	\$713.80			Modified Total	\$713.80
Docketed Total: \$713.80 Filing Creditor Name and Address PENNENGINEERING MOTION TECHNOLOGIES 343 GODSHALL DR HARLEYSVILLE PA 19438	343 GODSHALL DR HARLEYSVILLE PA 19438 Case Number* Secured 05-44481	Priority \$713.80 \$713.80	Unsecured	Case Number* 05-44511	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$713.80 \$713.80
Claim: 12436 Date Filed:07/28/06 Docketed Total: \$3,280.30 Filing Creditor Name and Address PINTER DOOR SALES INC	Claim Holder Name and Address PINTER DOOR SALES INC PO BOX 216 MONMOUTH JUNCTION NJ 08852	Docketed Total	\$3,280.30			Modified Total	\$2,533.78
PO BOX 216 MONMOUTH JUNCTION NJ 08852	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,280.30 \$3,280.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,533.78 \$2,533.78
Claim: 6486 Date Filed:05/22/06 Docketed Total: \$2,650.00 Filing Creditor Name and Address	Claim Holder Name and Address PONTIAC LETTER SHOP INC 4887 HIGHLAND RD WATERFORD MI 48328	Docketed Total	\$2,650.00			Modified Total	\$2,650.00
PONTIAC LETTER SHOP INC 4887 HIGHLAND RD WATERFORD MI 48328	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,650.00 \$2,650.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,650.00 \$2,650.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2431 Date Filed: 03/28/06 Docketed Total: \$238,016.20 Filing Creditor Name and Address PRA COMPANY DBA VANTAGE	Claim Holder Name and Address PRA COMPANY DBA VANTAGE PLASTIC VANTAGE PLASTICS 1415 W CEDAR STANDISH MI 48658	Docketed Total CS	\$238,016.20			Modified Total	\$216,425.20
PLASTICS VANTAGE PLASTICS 1415 W CEDAR STANDISH MI 48658	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$238,016.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$216,425.20
			\$238,016.20				\$216,425.20
Claim: 2275 Date Filed:03/13/06 Docketed Total: \$82.50 Filing Creditor Name and Address	Claim Holder Name and Address PRACTISING LAW INSTITUTE 810 SEVENTH AVE 25TH FL NEW YORK NY 10019	Docketed Total	\$82.50			Modified Total	\$82.50
PRACTISING LAW INSTITUTE 810 SEVENTH AVE 25TH FL NEW YORK NY 10019	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$82.50 \$82.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$82.50 \$82.50
Claim: 8765 Date Filed:06/29/06 Docketed Total: \$42.00 Filing Creditor Name and Address PRECISION BRUSH COMPANY	Claim Holder Name and Address PRECISION BRUSH COMPANY LAURE LYNCH 6700 PRAKLAND BLVD. SOLON OH 44139	Docketed Total	\$42.00			Modified Total	\$42.00
LAURE LYNCH 6700 PRAKLAND BLVD. SOLON OH 44139	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$42.00 \$42.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$42.00 \$42.00
Claim: 7134 Date Filed:05/30/06 Docketed Total: \$2,104.53 Filing Creditor Name and Address	Claim Holder Name and Address PRESS AUTOMATION SYSTEMS 2008 HOLLAND SYLVANIA RD TOLEDO OH 43615	Docketed Total	\$2,104.53			Modified Total	\$2,104.53
PRESS AUTOMATION SYSTEMS 2008 HOLLAND SYLVANIA RD TOLEDO OH 43615	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,104.53 \$2,104.53	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$2,104.53 \$2,104.53

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6370 Date Filed:05/19/06 Docketed Total: \$61.05 Filing Creditor Name and Address PREX MERRI NIEKAMP	Claim Holder Name and Address PREX MERRI NIEKAMP 128 WEST THIRD ST GREENVILLE OH 45331	Docketed Total	\$61.05			Modified Total	\$61.05
128 WEST THIRD ST GREENVILLE OH 45331	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$61.05 \$61.05	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$61.05 \$61.05
Claim: 829 Date Filed:11/23/05 Docketed Total: \$1,780.00 Filing Creditor Name and Address PRICE WATERHOUSE COOPERS LLP STE 3000 BOX 82	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,780.00			Modified Total	\$1,515.02
ROYAL TRUST TOWER TD CENTRE TORONTO ON M5K 1G8 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,780.00 \$1,780.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,515.02
Claim: 4366 Date Filed: 05/02/06 Docketed Total: \$7,732.30 Filing Creditor Name and Address	Claim Holder Name and Address PRIME TECH SALES INC EFT 1545 MT READ BLVD ROCHESTER NY 14606	Docketed Total	\$7,732.30			Modified Total	\$3,115.30
PRIME TECH SALES INC EFT 1545 MT READ BLVD ROCHESTER NY 14606	Case Number* Secured 05-44640 Secured	Priority -	<u>Unsecured</u> \$7,732.30 \$7,732.30	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$3,115.30 \$3,115.30
Claim: 2409 Date Filed: 03/27/06 Docketed Total: \$12,150.00 Filing Creditor Name and Address PRO FIT INTERNATIONAL INC	Claim Holder Name and Address PRO FIT INTERNATIONAL INC 1335 EAGANDALE COURT EAGAN MN 55121	Docketed Total	\$12,150.00			Modified Total	\$12,150.00
1335 EAGANDALE COURT EAGAN MN 55121	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,150.00 \$12,150.00	Case Number* 05-44640	Secured	<u>Priority</u> 	\$12,150.00 \$12,150.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5124 Date Filed:05/08/06 Docketed Total: \$13,696.66 Filing Creditor Name and Address PRODUCTION TUBE CUTTING INC	Claim Holder Name and Address PRODUCTION TUBE CUTTING INC 1100 S SMITHVILLE RD DAYTON OH 45403-3423	Docketed Total	\$13,696.66			Modified Total	\$12,015.00
1100 S SMITHVILLE RD DAYTON OH 45403-3423	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$13,696.66 \$13,696.66	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$12,015.00 \$12,015.00
			\$13,090.00				\$12,015.00
Claim: 4757 Date Filed:05/04/06 Docketed Total: \$7,918.58 Filing Creditor Name and Address PROFESSIONAL ELECTRIC PRODUCTS PEPCO	Claim Holder Name and Address PROFESSIONAL ELECTRIC PRODUCTS PEPCO PO BOX 1570 WILLOUGHBY OH 44096	Docketed Total	\$7,918.58			Modified Total	\$7,918.58
PEPCO PO BOX 1570 WILLOUGHBY OH 44096	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	Unsecured \$7,918.58	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,918.58
			\$7,918.58				\$7,918.58
Claim: 2177 Date Filed:03/06/06 Docketed Total: \$41,346.60 Filing Creditor Name and Address	Claim Holder Name and Address PROGRESSIVE MACHINE AND DESIGN 687 ROWLEY RD VICTOR NY 14564	Docketed Total LLC	\$41,346.60			Modified Total	\$41,346.60
PROGRESSIVE MACHINE AND DESIGN LLC 687 ROWLEY RD VICTOR NY 14564	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$41,346.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$41,346.60
VICTOR NI 14504			\$41,346.60	-			\$41,346.60
Claim: 6409 Date Filed:05/22/06 Docketed Total: \$23,764.66 Filing Creditor Name and Address	Claim Holder Name and Address PROJECT MANAGEMENT SOLUTIONS 6970 LEFFERSON ROAD MIDDLETOWN OH 45044	Docketed Total	\$23,764.66			Modified Total	\$23,714.66
PROJECT MANAGEMENT SOLUTIONS 6970 LEFFERSON ROAD MIDDLETOWN OH 45044	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,764.66	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$23,714.66
			\$23,764.66				\$23,714.66

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4033 Date Filed: 05/01/06 Docketed Total: \$4,878.16 Filing Creditor Name and Address PROTECH PLASTICS INC	Claim Holder Name and Address PROTECH PLASTICS INC ACCOUNTS PAYABLE 1295 WEST HELENA DR WEST CHICAGO IL 60185	Docketed Total	\$4,878.16			Modified Total	\$3,527.91
ACCOUNTS PAYABLE 1295 WEST HELENA DR WEST CHICAGO IL 60185	<u>Case Number*</u> <u>Secured</u> 05-44567 <u>\$160.96</u> \$160.96	Priority	<u>Unsecured</u> \$4,717.20 \$4,717.20	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$3,527.91 \$3,527.91
Claim: 2408 Date Filed: 03/27/06 Docketed Total: \$19,990.00 Filing Creditor Name and Address PUMFORD CONSTRUCTION INC	Claim Holder Name and Address PUMFORD CONSTRUCTION INC 1674 CHAMPAGNE DR N SAGINAW MI 48604-9202	Docketed Total	\$19,990.00			Modified Total	\$19,990.00
1674 CHAMPAGNE DR N SAGINAW MI 48604-9202	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$19,990.00 \$19,990.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$19,990.00 \$19,990.00
Claim: 2407 Date Filed: 03/27/06 Docketed Total: \$6,045.14 Filing Creditor Name and Address PUMPING SYSTEMS INC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$6,045.14			Modified Total	\$5,331.24
1100 VIJAY DR ATLANTA GA 30341-3138	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$6,045.14 \$6,045.14	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$5,331.24 \$5,331.24
Claim: 6038 Date Filed:05/16/06 Docketed Total: \$52,629.80 Filing Creditor Name and Address PYRAMID RIGGERS INC C O AARON C FIRSTENBERGER ESQ STRIP HOPPERS LEITHART MCGRATH	Claim Holder Name and Address PYRAMID RIGGERS INC C O AARON C FIRSTENBERGER ESQ STRIP HOPPERS LEITHART MCGRATH & TE 575 S THIRD ST COLUMBUS OH 43215	Docketed Total	\$52,629.80			Modified Total	\$32,955.74
& TE 575 S THIRD ST COLUMBUS OH 43215	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$52,629.80 \$52,629.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$32,955.74 \$32,955.74

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8195 Date Filed:06/19/06 Docketed Total: \$21,388.45 Filing Creditor Name and Address QHG OF GADSDEN	Claim Holder Name and Address QHG OF GADSDEN OCCUPATIONAL HEALTH CTR 1007 GOODYEAR AVE GADSDEN AL 35999	Docketed Total	\$21,388.45			Modified Total	\$11,715.85
OCCUPATIONAL HEALTH CTR 1007 GOODYEAR AVE GADSDEN AL 35999	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$21,388.45 \$21,388.45	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,715.85 \$11,715.85
Claim: 9480 Date Filed: 07/14/06 Docketed Total: \$11,596.09 Filing Creditor Name and Address QUADREL LABELING SYSTEMS JERRY SERAFIN	Claim Holder Name and Address QUADREL LABELING SYSTEMS JERRY SERAFIN 7670 JENTHER DR MENTOR OH 44060	Docketed Total	\$11,596.09			Modified Total	\$11,596.09
7670 JENTHER DR MENTOR OH 44060	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$11,596.09 \$11,596.09	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$11,596.09 \$11,596.09
Claim: 15369 Date Filed: 07/31/06 Docketed Total: \$985.11 Filing Creditor Name and Address QUALITY MILL SUPPLY CO INC EFT	Claim Holder Name and Address QUALITY MILL SUPPLY CO INC EFT PO BOX 329 FRANKLIN IN 46131-0329	Docketed Total	\$985.11			Modified Total	\$795.51
PO BOX 329 FRANKLIN IN 46131-0329	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$985.11 \$985.11	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$795.51 \$795.51
Claim: 12397 Date Filed: 07/28/06 Docketed Total: \$4,140.00 Filing Creditor Name and Address QUALITY SEALS INC C O PAUL A PATTERSON ESQ STRADLEY RONON STEVENS & YOUNG	Claim Holder Name and Address QUALITY SEALS INC C O PAUL A PATTERSON ESQ STRADLEY RONON STEVENS & YOUNG LLP 2600 ONE COMMERCE SQ PHILADELPHIA PA 19103	Docketed Total	\$4,140.00			Modified Total	\$4,140.00
LLP 2600 ONE COMMERCE SQ PHILADELPHIA PA 19103	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,140.00 \$4,140.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,140.00 \$4,140.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 13419 Date Filed:07/31/06 Docketed Total: \$1,134.00 Filing Creditor Name and Address QUALITY TOOL & SUPPLY CO INC	Claim Holder Name and Address QUALITY TOOL & SUPPLY CO INC 1506 WEBSTER ST PO BOX 2835 DAYTON OH 45401	Docketed Total	\$1,134.00			Modified Total	\$1,134.00
1506 WEBSTER ST PO BOX 2835 DAYTON OH 45401	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,134.00 \$1,134.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,134.00 \$1,134.00
Claim: 677 Date Filed: 11/18/05 Docketed Total: \$7,624.92 Filing Creditor Name and Address QUEST DIAGNOSTICS INCORPORATED ATTN ROBERT R KHOXAYO	Claim Holder Name and Address QUEST DIAGNOSTICS INCORPORATED ATTN ROBERT R KHOXAYO 1355 MITTEL BLVD WOODDALE IL 60191	Docketed Total	\$7,624.92			Modified Total	\$7,624.92
1355 MITTEL BLVD WOODDALE IL 60191	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,624.92 \$7,624.92	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$7,624.92 \$7,624.92
Claim: 9943 Date Filed: 07/19/06 Docketed Total: \$70,768.09 Filing Creditor Name and Address QWEST CORPORATION ATTN JANE FREY	Claim Holder Name and Address QWEST CORPORATION ATTN JANE FREY 1801 CALIFORNIA RM 900 DENVER CO 80202-2658	Docketed Total	\$70,768.09			Modified Total	\$473.01
1801 CALIFORNIA RM 900 DENVER CO 80202-2658	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$70,768.09 \$70,768.09	Case Number* 05-44507 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$393.96 \$79.05 \$473.01
Claim: 2349 Date Filed:03/21/06 Docketed Total: \$6,271.00 Filing Creditor Name and Address R & R PRESS EQUIPMENT INC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$6,271.00			Modified Total	\$6,271.00
62 CULBERT DR HASTINGS MI 49058	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,271.00 \$6,271.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$6,271.00 \$6,271.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 414 Date Filed:11/07/05 Docketed Total: \$4,527.51 Filing Creditor Name and Address RACO INDUSTRIES	Claim Holder Name and Address RACO INDUSTRIES 5480 CREEK RD CINCINNATI OH 45242	Docketed Total	\$4,527.51			Modified Total	\$2,224.60
5480 CREEK RD CINCINNATI OH 45242	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,527.51 \$4,527.51	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,224.60 \$2,224.60
Claim: 2742 Date Filed:04/24/06 Docketed Total: \$910.40 Filing Creditor Name and Address RANKIN & HOUSER & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address RANKIN & HOUSER & SIERRA LIQUID FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total DITY	\$910.40			Modified Total	\$910.40
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$910.40 \$910.40	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$910.40 \$910.40
Claim: 10481 Date Filed: 07/24/06 Docketed Total: \$1,706.00 Filing Creditor Name and Address RAYCONNECT INC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$1,706.00			Modified Total	\$1,706.00
3011 RESEARCH DR ROCHESTER HILLS MI 48309	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,706.00 \$1,706.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,706.00 \$1,706.00
Claim: 15503 Date Filed:07/31/06 Docketed Total: \$249,080.64 Filing Creditor Name and Address REGENTS OF THE UNIVERSITY OF MICHIGAN C O DEBRA A KOWICH ESQ	Claim Holder Name and Address REGENTS OF THE UNIVERSITY OF MICHIGAN C O DEBRA A KOWICH ESQ OFFICE OF VP & GEN COUNSEL 503 THOMPSON ST NO 4010 ANN ARBOR MI 48109-1340	Docketed Total	\$249,080.64			Modified Total	\$124,322.48
OFFICE OF VP & GEN COUNSEL 503 THOMPSON ST NO 4010 ANN ARBOR MI 48109-1340	Case Number* Secured 05-44481	Priority \$108,798.82 \$108,798.82	<u>Unsecured</u> \$140,281.82 \$140,281.82	<u>Case Number*</u> 05-44640 <u> </u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$124,322.48 \$124,322.48

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5581 Date Filed:05/10/06 Docketed Total: \$8,703.00 Filing Creditor Name and Address RESPONSE METAL FABRICATOR	Claim Holder Name and Address RESPONSE METAL FABRICATOR KAREN ZEHME 521 KISER ST DAYTON OH 45404	Docketed Total	\$8,703.00			Modified Total	\$8,703.00
KAREN ZEHME 521 KISER ST DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,703.00 \$8,703.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,703.00 \$8,703.00
Claim: 2078 Date Filed: 02/21/06 Docketed Total: \$2,175.12 Filing Creditor Name and Address REVENUE MANAGEMENT AS ASSIGNEE OF ELECTRODES INC	Claim Holder Name and Address REVENUE MANAGEMENT AS ASSIGNEE ELECTRODES INC ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total OF	\$2,175.12			Modified Total	\$1,590.60
ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,175.12 \$2,175.12	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,590.60 \$1,590.60
Claim: 10962 Date Filed:07/26/06 Docketed Total: \$440.00 Filing Creditor Name and Address	Claim Holder Name and Address RHETECH INC 416 S 4TH ST COOPERSBURG PA 18036-2098	Docketed Total	\$440.00			Modified Total	\$440.00
RHETECH INC 416 S 4TH ST COOPERSBURG PA 18036-2098	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$440.00 \$440.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$440.00 \$440.00
Claim: 7272 Date Filed:06/01/06 Docketed Total: \$2,409.23 Filing Creditor Name and Address	Claim Holder Name and Address RHINO ASSEMBLY CORPORATION 5900 T HARRIS TECHNOLOGY BLVD CHARLOTTE NC 28269	Docketed Total	\$2,409.23			Modified Total	\$2,409.23
RHINO ASSEMBLY CORPORATION 5900 T HARRIS TECHNOLOGY BLVD CHARLOTTE NC 28269	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,409.23 \$2,409.23	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$2,409.23 \$2,409.23

^{*}See Exhibit H for a listing of debtor entities by case number

Eleventh Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1149 Date Filed: 12/13/05 Docketed Total: \$4,453.99 Filing Creditor Name and Address RICHARD EQUIPMENT CO INC	Claim Holder Name and Address RICHARD EQUIPMENT CO INC 1008 SEABROOK WY CINCINNATI OH 45245	Docketed Total	\$4,453.99			Modified Total	\$3,556.15
1008 SEABROOK WY CINCINNATI OH 45245	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,453.99 \$4,453.99	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,556.15 \$3,556.15
Claim: 4016 Date Filed:05/01/06 Docketed Total: \$5,451.12 Filing Creditor Name and Address	Claim Holder Name and Address RICHARDS LAYTON & FINGER PA PO BOX 551 WILMINGTON DE 19899	Docketed Total	\$5,451.12			Modified Total	\$5,451.12
RICHARDS LAYTON & FINGER PA PO BOX 551 WILMINGTON DE 19899	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,451.12 \$5,451.12	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$5,451.12 \$5,451.12
Claim: 521 Date Filed:11/14/05 Docketed Total: \$1,859.48 Filing Creditor Name and Address	Claim Holder Name and Address RICHCO INC 8145 RIVER DR MORTON GROVE IL 60053	Docketed Total	\$1,859.48			Modified Total	\$253.35
RICHCO INC 8145 RIVER DR MORTON GROVE IL 60053	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,859.48 \$1,859.48	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$253.35 \$253.35
Claim: 522 Date Filed:11/14/05 Docketed Total: \$2,260.50 Filing Creditor Name and Address	Claim Holder Name and Address RICHCO INC 8145 RIVER DR MORTON GROVE IL 60053	Docketed Total	\$2,260.50			Modified Total	\$1,029.50
RICHCO INC 8145 RIVER DR MORTON GROVE IL 60053	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,260.50 \$2,260.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,029.50 \$1,029.50

^{*}See Exhibit H for a listing of debtor entities by case number

Eleventh Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6519 Date Filed:05/22/06 Docketed Total: \$10,172.00 Filing Creditor Name and Address RILCO INC SALES	Claim Holder Name and Address RILCO INC SALES 6580 CORPORATE DR. CINCINNATI OH 45242	Docketed Total	\$10,172.00			Modified Total	\$10,172.00
6580 CORPORATE DR. CINCINNATI OH 45242	Case Number* Secured	Priority	<u>Unsecured</u> \$10,172.00 \$10,172.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$10,172.00 \$10,172.00
Claim: 8854 Date Filed:06/30/06 Docketed Total: \$3,361.00 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR APPLIED SCINTILLATION TECHNOLOGIES RIVERSIDE CLAIMS LLC	Claim Holder Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNE FOR APPLIED SCINTILLATION TECHNOLOGIES RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Docketed Total E	\$3,361.00			Modified Total	\$3,361.00
PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Case Number* Secured	Priority	<u>Unsecured</u> \$3,361.00 \$3,361.00	<u>Case Number*</u> 05-44511	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,361.00 \$3,361.00
Claim: 8864 Date Filed:06/30/06 Docketed Total: \$2,791.95 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR ARNOLD	Claim Holder Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNE FOR ARNOLD ENGINEERING PASTIFOR RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024		\$2,791.95			Modified Total	\$2,311.67
ENGINEERING PASTIFORM RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$2,791.95 \$2,791.95	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,311.67 \$2,311.67
Claim: 8870 Date Filed:06/30/06 Docketed Total: \$41,662.00 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR BRILLCAST INC RIVERSIDE CLAIMS LLC	Claim Holder Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNE FOR BRILLCAST INC RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Docketed Total	\$41,662.00			Modified Total	\$35,855.61
PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024	Case Number* Secured 05-44507	Priority -	<u>Unsecured</u> \$41,662.00 \$41,662.00	<u>Case Number*</u> 05-44507 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$35,855.61 \$35,855.61

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2132 Date Filed:02/27/06 Docketed Total: \$14,924.43 Filing Creditor Name and Address ROBERT MCKEOWN COMPANY INC 111 CHAMBERS BROOK RD BRANCHBURG NJ 08876	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total LP	\$14,924.43			Modified Total	\$14,200.66
BRANCHBURG NO 00070	Case Number* Secured 05-44539	Priority	<u>Unsecured</u> \$14,924.43 \$14,924.43	<u>Case Number*</u> 05-44539	Secured	Priority	<u>Unsecured</u> \$14,200.66 \$14,200.66
Claim: 5570 Date Filed:05/10/06 Docketed Total: \$4,141.79 Filing Creditor Name and Address ROBY SERVICES LTD DBA ROBY	Claim Holder Name and Address ROBY SERVICES LTD DBA ROBY SUPP 42 N TORRENCE ST DAYTON OH 45403	Docketed Total PLY	\$4,141.79			Modified Total	\$3,846.54
SUPPLY 42 N TORRENCE ST DAYTON OH 45403	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,141.79	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,846.54
			\$4,141.79				\$3,846.54
Claim: 8167 Date Filed:06/19/06 Docketed Total: \$351.00 Filing Creditor Name and Address ROSEMONT INDUSTRIES INC	Claim Holder Name and Address ROSEMONT INDUSTRIES INC ATTN BARB EVANS 1700 WEST ST READING OH 45215	Docketed Total	\$351.00			Modified Total	\$351.00
ATTN BARB EVANS 1700 WEST ST READING OH 45215	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$351.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$351.00
			\$351.00				\$351.00
Claim: 6679 Date Filed:05/23/06 Docketed Total: \$165.50 Filing Creditor Name and Address ROTEX INC	Claim Holder Name and Address ROTEX INC 1230 KNOWLTON ST CINCINNATI OH 45223-1845	Docketed Total	\$165.50			Modified Total	\$165.50
1230 KNOWLTON ST CINCINNATI OH 45223-1845	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$165.50 \$165.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$165.50 \$165.50
			Ģ103.30				\$105.50

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7698 Date Filed:06/09/06 Docketed Total: \$56,173.03 Filing Creditor Name and Address ROY DEAN PRODUCTS COMPANY DBA ENGINEERED CUSTOM LUBRICANTS DBA ENGINEERED COMPONENTS & LUBRICANTS AND DBA RICHARD E BAKER ESQ SEYBURN KAHN GINN BESS & SERLIN PC	Claim Holder Name and Address ROY DEAN PRODUCTS COMPANY DBA ENGINEERED CUSTOM LUBRICANTS DE ENGINEERED COMPONENTS & LUBRICA AND DBA RICHARD E BAKER ESQ SEYBURN KAHN GINN BESS & SERLIN PC 2000 TOWN CENTER STE 1500 SOUTHFIELD MI 48075		\$56,173.03			Modified Total	\$53,615.93
2000 TOWN CENTER STE 1500 SOUTHFIELD MI 48075	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$56,173.03 \$56,173.03	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$53,615.93 \$53,615.93
Claim: 10152 Date Filed:07/21/06 Docketed Total: \$20,614.70 Filing Creditor Name and Address ROYAL ADHESIVES & SEALANTS LLC	Claim Holder Name and Address ROYAL ADHESIVES & SEALANTS LLC 600 CORTLANDT ST BELLEVILLE NJ 071093384	Docketed Total	\$20,614.70			Modified Total	\$20,192.27
600 CORTLANDT ST BELLEVILLE NJ 071093384	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,614.70 \$20,614.70	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$20,192.27 \$20,192.27
Claim: 5093 Date Filed: 05/08/06 Docketed Total: \$46.32 Filing Creditor Name and Address ROYAL DIVERSIFIED PRODUCTS INC	Claim Holder Name and Address ROYAL DIVERSIFIED PRODUCTS INC PO BOX 444 WARREN RI 02885-0444	Docketed Total	\$46.32			Modified Total	\$46.32
PO BOX 444 WARREN RI 02885-0444	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$46.32 \$46.32	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$46.32 \$46.32
Claim: 6423 Date Filed:05/22/06 Docketed Total: \$878.50 Filing Creditor Name and Address S & K AIR POWER TOOL & SUPPLY	Claim Holder Name and Address S & K AIR POWER TOOL & SUPPLY E RTE 316 MATTOON IL 61938	Docketed Total	\$878.50			Modified Total	\$878.50
E RTE 316 MATTOON IL 61938	Case Number* Secured 05-44481	<u>Priority</u> — —	<u>Unsecured</u> \$878.50 \$878.50	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$878.50 \$878.50

^{*}See Exhibit H for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2212 Date Filed: 03/07/06 Docketed Total: \$167.09 Filing Creditor Name and Address SAFETY KLEEN SYSTEMS INC 5400 LEGACY DR	Claim Holder Name and Address SAFETY KLEEN SYSTEMS INC 5400 LEGACY DR CLUSTER II BLDG 3 PLANO TX 75024	Docketed Total	\$167.09			Modified Total	\$167.09
CLUSTER II BLDG 3 PLANO TX 75024	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$167.09 \$167.09	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$167.09 \$167.09
Claim: 15260 Date Filed:07/31/06 Docketed Total: \$262.15 Filing Creditor Name and Address SALVO TOOL & ENGINEERING CO 3948 BURNSLINE RD	Claim Holder Name and Address SALVO TOOL & ENGINEERING CO 3948 BURNSLINE RD PO BOX 129 BROWN CITY MI 48416-0177	Docketed Total	\$262.15			Modified Total	\$262.15
PO BOX 129 BROWN CITY MI 48416-0177	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$262.15 \$262.15	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$262.15 \$262.15
Claim: 1188 Date Filed:12/19/05 Docketed Total: \$4,711.92 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$4,711.92			Modified Total	\$3,567.42
SAN A CARE INC PO BOX 4250 WAUKESHA WI 53187-4250	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,711.92 \$4,711.92	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$3,567.42 \$3,567.42
Claim: 1720 Date Filed:01/30/06 Docketed Total: \$1,124.60 Filing Creditor Name and Address	Claim Holder Name and Address SANBORN TECHNOLOGIES 23 WALPOLE PARK S WALPOLE MA 02081	Docketed Total	\$1,124.60			Modified Total	\$1,124.60
SANBORN TECHNOLOGIES 23 WALPOLE PARK S WALPOLE MA 02081	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,124.60 \$1,124.60	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,124.60 \$1,124.60

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address SAPA INC DBA TECHNICAL DYNAMICS ALUMINUM STEVEN WATKINS PO BOX 11263 PORTLAND OR 97211	Docketed Total	\$26,845.40			Modified Total	\$18,546.16
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,845.40 \$26,845.40	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$18,546.16 \$18,546.16
Claim Holder Name and Address SEALY RG VALLEY BUILDINGS L P ANDREA L NIEDERMEYER STUTZMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS TX 75201	Docketed Total	\$1,274.91			Modified Total	\$1,058.87
Case Number* Secured 05-44567 Secured	Priority	<u>Unsecured</u> \$1,274.91 \$1,274.91	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$1,058.87 \$1,058.87
Claim Holder Name and Address SELECT SORTING SERVICES 97 GRATH CRESCENT WHITBY ON L1N 6N7 CANADA	Docketed Total	\$2,589.78			Modified Total	\$2,449.92
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,589.78 \$2,589.78	<u>Case Number*</u> 05-44640	Secured	Priority —	<u>Unsecured</u> \$2,449.92 \$2,449.92
Claim Holder Name and Address SEMX CORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIOLA CT ARMONK NY 10504	Docketed Total	\$71,367.50			Modified Total	\$66,232.25
Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$71,367.50 \$71,367.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$66,232.25 \$66,232.25
	Claim Holder Name and Address SAPA INC DBA TECHNICAL DYNAMICS ALUMINUM STEVEN WATKINS PO BOX 11263 PORTLAND OR 97211 Case Number* 05-44481 Claim Holder Name and Address SEALY RG VALLEY BUILDINGS L P ANDREA L NIEDERMEYER STUTZMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS TX 75201 Case Number* 05-44567 Claim Holder Name and Address SELECT SORTING SERVICES 97 GRATH CRESCENT WHITBY ON LIN 6N7 CANADA Case Number* 05-44481 Claim Holder Name and Address SEMX CORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIOLA CT ARMONK NY 10504 Case Number* Secured	Claim Holder Name and Address SAPA INC DBA TECHNICAL DYNAMICS ALUMINUM STEVEN WATKINS PO BOX 11263 PORTLAND OR 97211 Case Number* 05-44481 Claim Holder Name and Address SEALY RG VALLEY BUILDINGS L P ANDREA L NIEDERMEYER STUTUMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS TX 75201 Case Number* 05-44567 Claim Holder Name and Address SELECT SORTING SERVICES 97 GRATH CRESCENT WHITBY ON LIN 6N7 CANADA Case Number* 05-44481 Claim Holder Name and Address SECURED Docketed Total Priority Claim Holder Name and Address SELECT SORTING SERVICES 97 GRATH CRESCENT WHITBY ON LIN 6N7 CANADA Case Number* Claim Holder Name and Address SEMX CORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIOLA CT ARMONK NY 10504 Case Number* Secured Priority	Claim Holder Name and Address SAPA INC DBA TECHNICAL DYNAMICS ALUMINUM STEVEN WATKINS PO BOX 11263 PORTLAND OR 97211 Case Number* Secured Priority Unsecured 05-44481 Secured Docketed Total \$1,274.91 Claim Holder Name and Address SEALY RG VALLEY BUILDINGS L P ANDREA L NIEDERMEYER STUTZMAN BROMBERG ESSERMAN & PLIFKA 2323 BRYAN ST STE 2200 DALLAS TX 75201 Case Number* Secured Priority Unsecured 05-44567 Secured Priority Unsecured 05-44567 Secured Priority S1,274.91 Claim Holder Name and Address SELECT SORTING SERVICES 97 GRATH CRESCENT WHITBY ON LIN 6N7 CANADA Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 \$71,367.50	Claim Holder Name and Address SAPA INC DBA TECHNICAL DYNAMICS ALUMINUM STEVEN WATKINS PO BOX 11263 PORTLAND OR 97211 Case Number* Secured Priority Unsecured \$26,845.40 \$26,845	Claim Holder Name and Address SAPA INC DBA TECHNICAL DYNAMICS ALDMINDM STEVEN WARKINS PO BOX 11263 PORTLAND OR 97211 Case Number* Secured Priority Unsecured 05-44481 \$26,845.40 Claim Holder Name and Address SEALY RG VALLEY BUILDINGS L P ANDREA L NIEDERMEYER STOTZMAN BROMBERG ESSERMAN & PLIFFA 2323 BRYAN ST STE 2200 DALLAS TX 75201 Case Number* Secured Priority Unsecured 05-44567 \$1,274.91 Claim Holder Name and Address SELECT SORTING SERVICES 97 GRATH CRESCENT WHITEY ON LIN 6N7 CANADA Case Number* Secured Priority Unsecured 05-44481 \$2,589.78 Claim Holder Name and Address SEMX CORP SEMICONDUCTOR PACKAGING MATERI 1 LARRIOLA CT ARROUNK NY 10504 Case Number* Secured Priority Unsecured 05-44481 \$71,367.50 Case Number* Secured Priority Unsecured 05-44481	Claim Holder Name and Address SAPA INC DBA TECHNICAL DYNAMICS ALUMINUM STEVEN WATKINS DO BOX 11263 DORTLAND DO 9 7211 Case Number* Secured Priority Unsecured 05-44481 S26,845.40 Claim Holder Name and Address SEMX CORP SEMICORP SERVICES 97 GRATH CRESCENT WHITHY ON LIN 6N7 CARADA ALUMER'S SECURED Priority Unsecured 05-44481 S21,367.50 Claim Holder Name and Address SEMX CORP SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SECURE OF Priority Unsecured ST1,367.50 Modified Total ST1,367.50 Modified Total ST1,367.50 Modified Total ST1,367.50 SCAR Number* SECURE OF Priority ST1,367.50 SCAR SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SECURE OF PRIORITY SECURE OF SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SECURE OF PRIORITY SECURE OF SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SECURE OF SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SECURE OF SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SECURE OF SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SECURE OF SEMICORP SEMICONDUCTOR PACKAGING MATERI 1 LABRIGUA TO TAKE SEMICORP SEMICO

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 726 Date Filed:11/21/05 Docketed Total: \$10,022.00 Filing Creditor Name and Address SGF OF AMERICA PO BOX 818	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$10,022.00			Modified Total	\$9,959.89
MANCHESTER MI 48158	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,022.00 \$10,022.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,959.89 \$9,959.89
Claim: 13589 Date Filed:07/31/06 Docketed Total: \$2,185.60 Filing Creditor Name and Address SGL CARBON LLC	Claim Holder Name and Address SGL CARBON LLC 8600 BILL FICKLEN DR CHARLOTTE NC 28227	Docketed Total	\$2,185.60			Modified Total	\$2,185.60
8600 BILL FICKLEN DR CHARLOTTE NC 28227	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,185.60 \$2,185.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,185.60 \$2,185.60
Claim: 3783 Date Filed:05/01/06 Docketed Total: \$30,026.83 Filing Creditor Name and Address SGS CANADA INC	Claim Holder Name and Address SGS CANADA INC PO BOX 4580 DEPT 5 TORONTO M5W 4W2 CANADA	Docketed Total	\$30,026.83			Modified Total	\$23,405.43
PO BOX 4580 DEPT 5 TORONTO M5W 4W2 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44482	Priority	<u>Unsecured</u> \$30,026.83 \$30,026.83	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$23,405.43 \$23,405.43
Claim: 1244	Claim Holder Name and Address	Docketed Total	\$18,090.00			Modified Total	\$18,090.00
Date Filed:12/21/05 Docketed Total: \$18,090.00 Filing Creditor Name and Address SIERRA LIQUIDITY FUND DG EQUIPMENT CO SIERRA LIQUIDITY FUND LLC	SIERRA LIQUIDITY FUND DG EQUIPI CO SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614		\$18,090.00			Modified Total	\$10,090.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$18,090.00 \$18,090.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,090.00 \$18,090.00
			V20,020100				¥23,050.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1250 Date Filed:12/21/05 Docketed Total: \$13,180.00 Filing Creditor Name and Address SIERRA LIQUIDITY FUND GOW MAC INSTRUMENT CO SIERRA LIQUIDITY FUND LLC	Claim Holder Name and Address SIERRA LIQUIDITY FUND GOW MAC INSTRUMENT CO SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$13,180.00			Modified Total	\$13,180.00
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$13,180.00 \$13,180.00	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$13,180.00 \$13,180.00
Claim: 7199 Date Filed:05/31/06 Docketed Total: \$166.49 Filing Creditor Name and Address SIERRA THERM PROD FURNACES INC	Claim Holder Name and Address SIERRA THERM PROD FURNACES INC 200 WESTRIDGE DR WATSONVILLE CA 95076	Docketed Total	\$166.49			Modified Total	\$152.23
200 WESTRIDGE DR WATSONVILLE CA 95076	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$166.49 \$166.49	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$152.23 \$152.23
Claim: 7415 Date Filed: 06/05/06 Docketed Total: \$3,051.60 Filing Creditor Name and Address SIGNODE PACKAGING SYSTEMS	Claim Holder Name and Address SIGNODE PACKAGING SYSTEMS SALES 800 CORPORATE WOODS PKWY VERNON HILLS IL 60061	Docketed Total	\$3,051.60			Modified Total	\$3,051.60
SALES 800 CORPORATE WOODS PKWY VERNON HILLS IL 60061	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,051.60 \$3,051.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,051.60
Claim: 6489 Date Filed:05/22/06 Docketed Total: \$480.00 Filing Creditor Name and Address SIKO PRODUCTS INC	Claim Holder Name and Address SIKO PRODUCTS INC DIGITAL POSITION INDICATORS 2155 BISHOP CIR E DEXTER MI 48130-1027	Docketed Total	\$480.00			Modified Total	\$480.00
DIGITAL POSITION INDICATORS 2155 BISHOP CIR E DEXTER MI 48130-1027	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$480.00 \$480.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$480.00 \$480.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5984 Date Filed:05/16/06 Docketed Total: \$2,627.00 Filing Creditor Name and Address SILER PERCISION MACHINE INC PO BOX 37	Claim Holder Name and Address SILER PERCISION MACHINE INC PO BOX 37 136 E SAGINAW ST MERRILL MI 48637	Docketed Total	\$2,627.00			Modified Total	\$2,627.00
136 E SAGINAW ST MERRILL MI 48637	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,627.00 \$2,627.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,627.00 \$2,627.00
Claim: 5985 Date Filed:05/16/06 Docketed Total: \$384.00 Filing Creditor Name and Address SILER PRECISION MACHINE INC	Claim Holder Name and Address SILER PRECISION MACHINE INC 136 E SAGINAW ST MERRILL MI 48637	Docketed Total	\$384.00			Modified Total	\$384.00
136 E SAGINAW ST MERRILL MI 48637	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$384.00 \$384.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$384.00 \$384.00
Claim: 6395 Date Filed:05/19/06 Docketed Total: \$9,997.00 Filing Creditor Name and Address SIMARD MICHEL LTD 170 SHELDON DR	Claim Holder Name and Address SIMARD MICHEL LTD 170 SHELDON DR CAMBRIDGE ON N1R 7K1 CANADA	Docketed Total	\$9,997.00			Modified Total	\$9,997.00
CAMBRIDGE ON N1R 7K1	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,997.00 \$9,997.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,997.00 \$9,997.00
Claim: 1542 Date Filed:01/17/06 Docketed Total: \$4,255.00 Filing Creditor Name and Address SIMONS MACHINE AND TOOL	Claim Holder Name and Address SIMONS MACHINE AND TOOL 155 JACKSON PLUM RD COOPERSTOWN PA 16317-2103	Docketed Total	\$4,255.00			Modified Total	\$4,255.00
155 JACKSON PLUM RD COOPERSTOWN PA 16317-2103	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,255.00 \$4,255.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,255.00 \$4,255.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9819 Date Filed:07/18/06 Docketed Total: \$8,751.80 Filing Creditor Name and Address SINTERIZADOS MONTBLANC SA MATTHEW C SAMLEY ESQ REESE PUGH AAMLEYWAGENSELLER & MECU	Claim Holder Name and Address SINTERIZADOS MONTBLANC SA MATTHEW C SAMLEY ESQ REESE PUGH AAMLEYWAGENSELLER & MECU 120 N SHIPPEN ST LANCASTER PA 17602	Docketed Total	\$8,751.80			Modified Total	\$7,786.22
MECU 120 N SHIPPEN ST LANCASTER PA 17602	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$8,751.80 \$8,751.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,786.22 \$7,786.22
Claim: 2020 Date Filed: 02/14/06 Docketed Total: \$131,166.32 Filing Creditor Name and Address SMC AMERICA INC AKA SCREW MACHINING COMPONENTS INC CO LYNNE R OSTFELD	Claim Holder Name and Address SMC AMERICA INC AKA SCREW MACH COMPONENTS INC CO LYNNE R OSTFELD 300 N STATE ST STE 5405 CHICAGO IL 60610-4870	Docketed Total INING	\$131,166.32			Modified Total	\$117,613.81
300 N STATE ST STE 5405 CHICAGO IL 60610-4870	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$131,166.32 \$131,166.32	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$117,613.81 \$117,613.81
Claim: 8447 Date Filed:06/23/06 Docketed Total: \$936.60 Filing Creditor Name and Address SMF INC	Claim Holder Name and Address SMF INC 9357 GENERAL DR STE 120 PLYMOUTH MI 48170	Docketed Total	\$936.60			Modified Total	\$936.60
9357 GENERAL DR STE 120 PLYMOUTH MI 48170	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$936.60 \$936.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$936.60 \$936.60
Claim: 12415 Date Filed: 07/28/06 Docketed Total: \$35.00 Filing Creditor Name and Address SMITH WELDING SUPPLY AND EQ CUST SERVICE	Claim Holder Name and Address SMITH WELDING SUPPLY AND EQ CUST SERVICE 666 SELDEN DETROIT MI 48201-2246	Docketed Total	\$35.00			Modified Total	\$35.00
666 SELDEN DETROIT MI 48201-2246	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$35.00 \$35.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$35.00 \$35.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6534 Date Filed:05/22/06 Docketed Total: \$5,409.00 Filing Creditor Name and Address SNK AMERICA	Claim Holder Name and Address SNK AMERICA JANICE SEYLLER 1800 HOWARD ST ELK GROVE IL 60007	Docketed Total	\$5,409.00			Modified Total	\$5,409.00
JANICE SEYLLER 1800 HOWARD ST ELK GROVE IL 60007	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,409.00 \$5,409.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,409.00 \$5,409.00
Claim: 4447 Date Filed:05/02/06 Docketed Total: \$13,171.25 Filing Creditor Name and Address SONIC & THERMAL TECHNOLOGIES I SONITEK CORP	Claim Holder Name and Address SONIC & THERMAL TECHNOLOGIES I SONITEK CORP 84 RESEARCH DR MILFORD CT 06460	Docketed Total	\$13,171.25			Modified Total	\$13,171.25
84 RESEARCH DR MILFORD CT 06460	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,171.25 \$13,171.25	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$13,171.25 \$13,171.25
Claim: 380 Date Filed:11/07/05 Docketed Total: \$4,578.60 Filing Creditor Name and Address	Claim Holder Name and Address SOUTHERN TOOL STEEL INC PO BOX 699 HIXSON TX 37343	Docketed Total	\$4,578.60			Modified Total	\$4,578.60
SOUTHERN TOOL STEEL INC PO BOX 699 HIXSON TX 37343	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,578.60 \$4,578.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,578.60 \$4,578.60
Claim: 7822 Date Filed:06/12/06 Docketed Total: \$14,699.45 Filing Creditor Name and Address	Claim Holder Name and Address SPACECRAFT MACHINE PRODUCTS 3840 E EAGLE AVE ANAHEIM CA 92807	Docketed Total	\$14,699.45			Modified Total	\$7,718.00
SPACECRAFT MACHINE PRODUCTS 3840 E EAGLE AVE ANAHEIM CA 92807	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$14,699.45 \$14,699.45	<u>Case Number*</u> 05-44640 <u></u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,718.00 \$7,718.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 14 Date Filed:10/17/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14
Claim: 171 Date Filed:10/28/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,057.14 \$1,057.14
Claim: 7410 Date Filed:06/05/06 Docketed Total: \$123.87 Filing Creditor Name and Address	Claim Holder Name and Address SPHINX ADSORBENTS INC 53 PROGRESS AVE SPRINGFIELD MA 01104	Docketed Total	\$123.87			Modified Total	\$123.87
SPHINX ADSORBENTS INC 53 PROGRESS AVE SPRINGFIELD MA 01104	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$123.87 \$123.87	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$123.87 \$123.87
Claim: 9028 Date Filed: 07/05/06 Docketed Total: \$636.00 Filing Creditor Name and Address	Claim Holder Name and Address SRI INTERNATIONAL PO BOX 2767 MENLO PK CA 94026	Docketed Total	\$636.00			Modified Total	\$636.00
SRI INTERNATIONAL PO BOX 2767 MENLO PK CA 94026	Case Number* Secured 05-44529	<u>Priority</u>	<u>Unsecured</u> \$636.00 \$636.00	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$636.00 \$636.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1232 Date Filed:12/21/05 Docketed Total: \$3,535.72 Filing Creditor Name and Address	Claim Holder Name and Address SSD DRIVES INC 9225 FORSYTH PK DR CHARLOTTE NC 28273	Docketed Total	\$3,535.72			Modified Total	\$1,709.00
SSD DRIVES INC 9225 FORSYTH PK DR CHARLOTTE NC 28273	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,535.72 \$3,535.72	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,709.00 \$1,709.00
Claim: 3086 Date Filed:04/28/06 Docketed Total: \$11,195.10 Filing Creditor Name and Address	Claim Holder Name and Address STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	Docketed Total	\$11,195.10			Modified Total	\$3,152.71
STANDARD REGISTER COMPANY 600 ALBANY ST DAYTON OH 45408	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,195.10	<u>Case Number*</u> 05-44507 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$701.60 \$2,451.11
Claim: 3167 Date Filed: 04/28/06 Docketed Total: \$33,596.84 Filing Creditor Name and Address STANTON PARK GROUP	Claim Holder Name and Address STANTON PARK GROUP 101 CONSTITUTION AVE NW STE 800 WASHINGTON DC 20001	Docketed Total	\$11,195.10			Modified Total	\$3,152.71
101 CONSTITUTION AVE NW STE 800 WASHINGTON DC 20001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$33,596.84 \$33,596.84	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$33,596.84 \$33,596.84
Claim: 4641 Date Filed:05/04/06 Docketed Total: \$8,709.53 Filing Creditor Name and Address	Claim Holder Name and Address STAR TECHNOLOGY INC 200 EXECUTIVE DR WATERLOO IN 46793-944	Docketed Total	\$8,709.53			Modified Total	\$8,709.53
STAR TECHNOLOGY INC 200 EXECUTIVE DR WATERLOO IN 46793-944	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,709.53 \$8,709.53	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$8,709.53 \$8,709.53

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4952 Date Filed:05/05/06 Docketed Total: \$4,556.03 Filing Creditor Name and Address STERICYCLE INC ATTN JONATHAN NEGRON	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$4,556.03			Modified Total	\$3,343.37
2333 WAUKEGAN RD STE 300 BANNOCKBURN IL 60015	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$4,556.03 \$4,556.03	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,343.37 \$3,343.37
Claim: 367 Date Filed:11/07/05 Docketed Total: \$7,148.76 Filing Creditor Name and Address STEVENS OIL CO	Claim Holder Name and Address STEVENS OIL CO PO BOX 18968 HUNTSVILLE AL 35804	Docketed Total	\$7,148.76			Modified Total	\$4,839.04
PO BOX 18968 HUNTSVILLE AL 35804	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,148.76 \$7,148.76	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,839.04 \$4,839.04
Claim: 791 Date Filed:11/22/05 Docketed Total: \$475.00 Filing Creditor Name and Address STK REBUILDERS INC	Claim Holder Name and Address STK REBUILDERS INC COLON KELLY 500 N LAFOX ST S ELGIN IL 60177	Docketed Total	\$475.00			Modified Total	\$475.00
COLON KELLY 500 N LAFOX ST S ELGIN IL 60177	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$475.00 \$475.00	<u>Case Number*</u> 05-44567 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$475.00 \$475.00
Claim: 3728 Date Filed:05/01/06 Docketed Total: \$296.85 Filing Creditor Name and Address STRECKFUSS USA INC	Claim Holder Name and Address STRECKFUSS USA INC PO BOX 153609 IRVING TX 75015-3609	Docketed Total	\$296.85			Modified Total	\$296.85
PO BOX 153609 IRVING TX 75015-3609	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$296.85 \$296.85	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$296.85 \$296.85

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 9990 Date Filed: 07/20/06 Docketed Total: \$17,809.30 Filing Creditor Name and Address SUMITOMO CORPORATION OF AMERICA	Claim Holder Name and Address SUMITOMO CORPORATION OF AMERICA 5000 USX TOWER 600 GRANT ST PITTSBURGH PA 15219	Docketed Total	\$17,809.30			Modified Total	\$5,020.30
5000 USX TOWER 600 GRANT ST PITTSBURGH PA 15219	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$17,809.30	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,020.30
			\$17,809.30	_			\$5,020.30
Claim: 9991 Date Filed:07/20/06 Docketed Total: \$9,372.00 Filing Creditor Name and Address SUMITOMO CORPORATION OF AMERICA	Claim Holder Name and Address SUMITOMO CORPORATION OF AMERICA 5000 USX TOWER 600 GRANT ST PITTSBURGH PA 15219	Docketed Total	\$9,372.00			Modified Total	\$9,372.00
AMERICA 5000 USX TOWER 600 GRANT ST PITTSBURGH PA 15219	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$9,372.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,372.00
FITTODORGII FA 13219			\$9,372.00	-		_	\$9,372.00
Claim: 2459 Date Filed: 04/03/06 Docketed Total: \$122,881.22 Filing Creditor Name and Address SUN MICROSYSTEMS INC LAWRENCE SCHWAB ESQ & PATRICK COSTE BIALSON BERGEN & SCHWAB	Claim Holder Name and Address SUN MICROSYSTEMS INC LAWRENCE SCHWAB ESQ & PATRICK COSTE BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL SUITE 300 PALO ALTO CA 94306	Docketed Total	\$122,881.22			Modified Total	\$8,713.19
2600 EL CAMINO REAL SUITE 300 PALO ALTO CA 94306	Case Number* Secured 05-44481	Priority \$114,168.03 \$114,168.03	<u>Unsecured</u> \$8,713.19 \$8,713.19	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,713.19 \$8,713.19
Claim: 6429 Date Filed:05/22/06 Docketed Total: \$87,604.46 Filing Creditor Name and Address SUR FORM CORPORATION	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$80,937.02			Modified Total	\$80,937.02
PETER T MOONEY P47012 5206 GATEWAY CTR STE 200 FLINT MI 48507	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$80,937.02 \$80,937.02	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	\$80,937.02 \$80,937.02

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Eleventh Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6429 (Continued)	Claim Holder Name and Address SUR FORM CORPORATION PETER T MOONEY P47012 5206 GATEWAY CTR STE 200 FLINT MI 48507	Docketed Total	\$6,667.44			Modified Total	\$0.00
	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,667.44	Case Number*	Secured	Priority	Unsecured
Claim: 7756 Date Filed:06/09/06 Docketed Total: \$111.94 Filing Creditor Name and Address SURFTAN MANUFACTORING	Claim Holder Name and Address SURFTAN MANUFACTORING 30250 STEPHENSON HWY MADISON HEIGHTS MI 48071	Docketed Total	\$111.94			Modified Total	\$111.94
30250 STEPHENSON HWY MADISON HEIGHTS MI 48071	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$111.94 \$111.94	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$111.94 \$111.94
Claim: 1794 Date Filed:02/06/06 Docketed Total: \$490.06 Filing Creditor Name and Address	Claim Holder Name and Address SWEETWATER CORP PO BOX 370 HOHENWALD TN 38462	Docketed Total	\$490.06			Modified Total	\$490.06
SWEETWATER CORP PO BOX 370 HOHENWALD TN 38462	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$490.06 \$490.06	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$490.06 \$490.06
Claim: 6985 Date Filed:05/30/06 Docketed Total: \$1,200.00 Filing Creditor Name and Address	Claim Holder Name and Address SYSTEM SCALE CORPORATION 595 PEARL PARK PLAZA PEARL MS 39208	Docketed Total	\$1,200.00			Modified Total	\$1,200.00
SYSTEM SCALE CORPORATION 595 PEARL PARK PLAZA PEARL MS 39208	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,200.00 \$1,200.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,200.00 \$1,200.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6986 Date Filed:05/30/06 Docketed Total: \$1,020.00 Filing Creditor Name and Address	Claim Holder Name and Address SYSTEM SCALE CORPORATION 595 PEARL PARK PLAZA PEARL MS 39208	Docketed Total	\$1,020.00			Modified Total	\$1,020.00
SYSTEM SCALE CORPORATION 595 PEARL PARK PLAZA PEARL MS 39208	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,020.00 \$1,020.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,020.00 \$1,020.00
Claim: 6987 Date Filed:05/30/06 Docketed Total: \$600.00 Filing Creditor Name and Address SYSTEM SCALE CORPORATION	Claim Holder Name and Address SYSTEM SCALE CORPORATION 595 PEARL PARK PLAZA PEARL MS 39208	Docketed Total	\$600.00			Modified Total	\$600.00
595 PEARL PARK PLAZA PEARL MS 39208	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$600.00 \$600.00	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$600.00 \$600.00
Claim: 6988 Date Filed:05/30/06 Docketed Total: \$3,150.00 Filing Creditor Name and Address	Claim Holder Name and Address SYSTEM SCALE CORPORATION 595 PEARL PARK PLAZA PEARL MS 39208	Docketed Total	\$3,150.00			Modified Total	\$3,150.00
SYSTEM SCALE CORPORATION 595 PEARL PARK PLAZA PEARL MS 39208	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,150.00 \$3,150.00	Case Number* 05-44640	Secured	Priority — —	Unsecured \$3,150.00 \$3,150.00
Claim: 800 Date Filed:11/22/05 Docketed Total: \$19,365.01 Filing Creditor Name and Address	Claim Holder Name and Address T M MORRIS MFG CO INC PO BOX 658 LOGANSPORT IN 46947	Docketed Total	\$19,365.01			Modified Total	\$19,365.01
T M MORRIS MFG CO INC PO BOX 658 LOGANSPORT IN 46947	Case Number* Secured 05-44481 ———	Priority	<u>Unsecured</u> \$19,365.01 \$19,365.01	<u>Case Number*</u> 05-44567 05-44640	Secured	Priority	<u>Unsecured</u> \$355.51 \$19,009.50 \$19,365.01

^{*}See Exhibit H for a listing of debtor entities by case number

Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKE	TED			CLAIM AS MODIF	rIED		
Claim: 14888 Date Filed:07/31/06 Docketed Total: \$11,073.00 Filing Creditor Name and Address TECH TOOL & MOLD INC SCOTT HANAWAY & TECH MOLDED PLASTICS LP	Claim Holder Note TECH TOOL & MOI SCOTT HANAWAY & TECH MOLDED 11045 FRENCH ST MEADVILLE PA 16	PLASTICS LP	Docketed Total	\$11,073.00			Modified Total	\$9,373.00
1045 FRENCH ST MEADVILLE PA 16335	<u>Case Number*</u> 05-44624	<u>Secured</u> \$11,073.00 \$11,073.00	Priority	Unsecured	<u>Case Number*</u> 05-44624	<u>Secured</u> \$9,373.00 \$9,373.00	<u>Priority</u>	Unsecured
Claim: 896 Date Filed: 11/28/05 Docketed Total: \$10,764.04 Filing Creditor Name and Address TELOGY INC	Claim Holder Na TELOGY INC 3200 WHIPPLE RI UNION CITY CA		Docketed Total	\$10,764.04			Modified Total	\$132.57
3200 WHIPPLE RD UNION CITY CA 94587	<u>Case Number*</u> 05-44481	<u>Secured</u> \$7,516.00 \$7,516.00	<u>Priority</u>	<u>Unsecured</u> \$3,248.04 \$3,248.04	Case Number* 05-44612	Secured	Priority	<u>Unsecured</u> \$132.57 \$132.57
Claim: 4596 Date Filed: 05/04/06 Docketed Total: \$472.60 Filing Creditor Name and Address TERRA TECHNOLOGIES INC JOHN	Claim Holder Na TERRA TECHNOLOG JOHN PO BOX 21357 LOUISVILLE KY		Docketed Total	\$472.60			Modified Total	\$472.60
PO BOX 21357 LOUISVILLE KY 40221-0357	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$472.60 \$472.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$472.60 \$472.60
Claim: 8306 Date Filed:06/21/06 Docketed Total: \$31,395.00 Filing Creditor Name and Address	Claim Holder Na TESEC INC 20 KENOSIA AVE DANBURY CT 068		Docketed Total	\$31,395.00			Modified Total	\$31,395.00
TESEC INC 20 KENOSIA AVE DANBURY CT 06810	<u>Case Number*</u> 05-44481	Secured	Priority _	<u>Unsecured</u> \$31,395.00 \$31,395.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$31,395.00 \$31,395.00

In re: Delphi Corporation, et al. Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 16475 Date Filed:01/08/07 Docketed Total: \$47,790.39 Filing Creditor Name and Address TFT GLOBAL INC PO BOX 272 HWY 3 500	Claim Holder Name and Address TFT GLOBAL INC PO BOX 272 HWY 3 500 TILLSONBURG ON N4G 4H5 CANADA	Docketed Total	\$47,790.39			Modified Total	\$47,784.58
TILLSONBURG ON N4G 4H5 CANADA	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$47,790.39 \$47,790.39	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$47,784.58 \$47,784.58
Claim: 9174 Date Filed:07/10/06 Docketed Total: \$20,932.37 Filing Creditor Name and Address THE AYCO COMPANY LP ATTN GENERAL COUNSEL	Claim Holder Name and Address THE AYCO COMPANY LP ATTN GENERAL COUNSEL 321 BROADWAY PO BOX 860 SARATOGA SPRINGS NY 12866	Docketed Total	\$20,932.37			Modified Total	\$20,932.37
321 BROADWAY PO BOX 860 SARATOGA SPRINGS NY 12866	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,932.37 \$20,932.37	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$20,932.37 \$20,932.37
Claim: 6649 Date Filed:05/23/06 Docketed Total: \$1,049.64 Filing Creditor Name and Address THE GEORGE WHALLEY COMPANY MR RICK GRAVAGNA	Claim Holder Name and Address THE GEORGE WHALLEY COMPANY MR RICK GRAVAGNA THE GEORGE WHALLEY COMPANY 18200 S WATERLOO RD CLEVELAND OH 44119	Docketed Total	\$1,049.64			Modified Total	\$1,049.64
THE GEORGE WHALLEY COMPANY 18200 S WATERLOO RD CLEVELAND OH 44119	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,049.64 \$1,049.64	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,049.64 \$1,049.64
Claim: 473 Date Filed:11/10/05 Docketed Total: \$74,237.70 Filing Creditor Name and Address THE SCHARINE GROUP INC	Claim Holder Name and Address NEWSTART FACTORS INC 2 STAMFORD PLZ STE 1501 281 TRESSER BLVD STAMFORD CT 06901	Docketed Total	\$74,237.70			Modified Total	\$73,893.25
ATTORNEY DAVID C MOORE NOWLAN & MOUAT LLP PO BOX 8100 JANESVILLE WI 53547-8100	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$74,237.70 \$74,237.70	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$73,893.25 \$73,893.25

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4448 Date Filed:05/02/06 Docketed Total: \$4,900.00 Filing Creditor Name and Address THERMOCARBON INCORPORATED	Claim Holder Name and Address THERMOCARBON INCORPORATED JOHN N BOUCHER 391 MELODY LN CASSELBERRY FL 32718-1220	Docketed Total	\$4,900.00			Modified Total	\$4,900.00
JOHN N BOUCHER 391 MELODY LN CASSELBERRY FL 32718-1220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,900.00 \$4,900.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,900.00 \$4,900.00
Claim: 4467 Date Filed:05/02/06 Docketed Total: \$1,980.00 Filing Creditor Name and Address THK AMERICA INC	Claim Holder Name and Address THK AMERICA INC 200 E COMMERCE DR SCHAUMBURG IL 60173	Docketed Total	\$1,980.00			Modified Total	\$1,980.00
200 E COMMERCE DR SCHAUMBURG IL 60173	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,980.00 \$1,980.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,980.00 \$1,980.00
Claim: 941 Date Filed:12/01/05 Docketed Total: \$9,799.76 Filing Creditor Name and Address THOMSON WEST JOHN F TUMULTY	Claim Holder Name and Address THOMSON WEST JOHN F TUMULTY 610 OPPERMAN DR D6 11 3807 EAGAN MN 55123	Docketed Total	\$9,799.76			Modified Total	\$9,799.76
610 OPPERMAN DR D6 11 3807 EAGAN MN 55123	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,799.76 \$9,799.76	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,799.76 \$9,799.76
Claim: 2631 Date Filed: 04/13/06 Docketed Total: \$230.00 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$230.00			Modified Total	\$230.00
PRODUCTS PO BOX 10 BRUNSWICK OH 44212	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$230.00 \$230.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	Priority	<u>Unsecured</u> \$230.00 \$230.00

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2632 Date Filed: 04/13/06 Docketed Total: \$971.86 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$971.86			Modified Total	\$742.76
PRODUCTS PO BOX 10 BRUNSWICK OH 44212	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$971.86 \$971.86	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$742.76 \$742.76
Claim: 2743 Date Filed:04/24/06 Docketed Total: \$95.04 Filing Creditor Name and Address TONER SALES INC & SIERRA LIQUIDITY FUND	Claim Holder Name and Address TONER SALES INC & SIERRA LIQUII FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total DITY	\$95.04			Modified Total	\$95.04
SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$95.04 \$95.04	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$95.04 \$95.04
Claim: 2702 Date Filed: 04/21/06 Docketed Total: \$15,090.00 Filing Creditor Name and Address TOOLING TECHNOLOGIES LLC	Claim Holder Name and Address TOOLING TECHNOLOGIES LLC 11680 BRITTMORE PK DR HOUSTON TX 77041	Docketed Total	\$15,090.00			Modified Total	\$9,390.00
11680 BRITTMORE PK DR HOUSTON TX 77041	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,090.00 \$15,090.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,390.00 \$9,390.00
Claim: 2704 Date Filed: 04/21/06 Docketed Total: \$3,830.44 Filing Creditor Name and Address	Claim Holder Name and Address TOOLING TECHNOLOGIES LLC 11680 BRITTMORE PK DR HOUSTON TX 77041	Docketed Total	\$3,830.44			Modified Total	\$3,830.44
TOOLING TECHNOLOGIES LLC 11680 BRITTMORE PK DR HOUSTON TX 77041	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,830.44 \$3,830.44	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,830.44 \$3,830.44

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7985 Date Filed: 06/14/06 Docketed Total: \$3,668.44 Filing Creditor Name and Address	Claim Holder Name and Address TORQUE INC FREMONT AND LEWIS IN 201 CASTLEBERRY CT MILFORD OH 45150	Docketed Total NC	\$3,668.44			Modified Total	\$3,668.44
TORQUE INC FREMONT AND LEWIS INC 201 CASTLEBERRY CT MILFORD OH 45150	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,668.44	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,668.44
			\$3,668.44				\$3,668.44
Claim: 1572 Date Filed:01/17/06 Docketed Total: \$33,450.00 Filing Creditor Name and Address TOSOH SMD INC E JAMES HOPPLE ESQ	Claim Holder Name and Address TOSOH SMD INC E JAMES HOPPLE ESQ SCHOTTENSTEIN ZOX & DUNN PO BOX 165020 COLUMBUS OH 43216-5020	Docketed Total	\$33,450.00			Modified Total	\$33,450.00
SCHOTTENSTEIN ZOX & DUNN PO BOX 165020 COLUMBUS OH 43216-5020	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$33,450.00 \$33,450.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,450.00 \$33,450.00
Claim: 3189 Date Filed:04/28/06 Docketed Total: \$9,058.00 Filing Creditor Name and Address	Claim Holder Name and Address TPI ARCADE INC 7888 ROUTE 98 ARCADE NY 14009	Docketed Total	\$9,058.00			Modified Total	\$9,058.00
TPI ARCADE INC 7888 ROUTE 98 ARCADE NY 14009	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,058.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$9,058.00
			\$9,058.00				\$9,058.00
Claim: 4649 Date Filed:05/04/06 Docketed Total: \$242.08 Filing Creditor Name and Address TRAVERS INC 128 15 26TH AVE	Claim Holder Name and Address TRAVERS INC 128 15 26TH AVE PO BOX 541550 FLUSHING NY 11354-0108	Docketed Total	\$242.08			Modified Total	\$217.84
PO BOX 541550 FLUSHING NY 11354-0108	<u>Case Number*</u> <u>Secured</u> 05-44482	Priority	<u>Unsecured</u> \$242.08 \$242.08	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ————	<u>Unsecured</u> \$217.84 \$217.84

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6291 Date Filed: 05/18/06 Docketed Total: \$12,780.00 Filing Creditor Name and Address TREBOR INTERNATIONAL INC	Claim Holder Name and Address TREBOR INTERNATIONAL INC 8100 S 1300 W WEST JORDAN UT 84088	Docketed Total	\$12,780.00			Modified Total	\$12,780.00
8100 S 1300 W WEST JORDAN UT 84088	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,780.00 \$12,780.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$12,780.00 \$12,780.00
Claim: 6650 Date Filed: 05/23/06 Docketed Total: \$640.65 Filing Creditor Name and Address	Claim Holder Name and Address TRI STATE VALVE & INSTRUMENT II 37 PENNWOOD PL WARRENDALE PA 15086	Docketed Total NC	\$640.65			Modified Total	\$598.74
TRI STATE VALVE & INSTRUMENT INC 37 PENNWOOD PL WARRENDALE PA 15086	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$640.65 \$640.65	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$598.74 \$598.74
Claim: 6652 Date Filed:05/23/06 Docketed Total: \$587.00 Filing Creditor Name and Address	Claim Holder Name and Address TRI STATE VALVE & INSTRUMENT I 37 PENNWOOD PL WARRENDALE PA 15086	Docketed Total NC	\$587.00			Modified Total	\$587.00
TRI STATE VALVE & INSTRUMENT INC 37 PENNWOOD PL WARRENDALE PA 15086	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$587.00 \$587.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$587.00 \$587.00
Claim: 1709 Date Filed:02/01/06 Docketed Total: \$1,411.25 Filing Creditor Name and Address	Claim Holder Name and Address TRINARY SYSTEMS INC 30553 S WIXOM RD STE 100 WIXOM MI 48393	Docketed Total	\$1,411.25			Modified Total	\$1,411.25
TRINARY SYSTEMS INC 30553 S WIXOM RD STE 100 WIXOM MI 48393	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,411.25 \$1,411.25	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,411.25 \$1,411.25

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 393 Date Filed:11/07/05 Docketed Total: \$6,250.00 Filing Creditor Name and Address	Claim Holder Name and Address TRINARY SYSTMES INC 30553 S WIXOM STE 100 WIXOM MI 48393	Docketed Total	\$6,250.00			Modified Total	\$6,250.00
TRINARY SYSTMES INC 30553 S WIXOM STE 100 WIXOM MI 48393	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,250.00 \$6,250.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$6,250.00 \$6,250.00
Claim: 944 Date Filed:12/01/05 Docketed Total: \$9,875.30 Filing Creditor Name and Address	Claim Holder Name and Address TUBE SPECIALISTS CO INC 1459 NW SUNDIAL RD TROUTDALE OR 97060	Docketed Total	\$9,875.30			Modified Total	\$9,875.30
TUBE SPECIALISTS CO INC 1459 NW SUNDIAL RD TROUTDALE OR 97060	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,875.30 \$9,875.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,875.30 \$9,875.30
Claim: 2657 Date Filed: 04/14/06 Docketed Total: \$1,180,009.63 Filing Creditor Name and Address UGS CORP FKA UNIGRAPHICS	Claim Holder Name and Address JPMORGAN CHASE BANK NA STANLEY LIM 270 PARK AVE 17TH FL NEW YORK NY 10017	Docketed Total	\$1,180,009.63			Modified Total	\$156,627.63
SOLUTIONS INC UGS CORP 2000 EASTMAN DR MILFORD OH 45150	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,180,009.63	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$156,627.63
			\$1,180,009.63	-			\$156,627.63
Claim: 5123 Date Filed: 05/08/06 Docketed Total: \$6,685.44 Filing Creditor Name and Address	Claim Holder Name and Address ULTRAFORM INDUSTRIES INC 143 E POND DR ROMEO MI 48065-4903	Docketed Total	\$6,685.44			Modified Total	\$6,685.44
ULTRAFORM INDUSTRIES INC 143 E POND DR ROMEO MI 48065-4903	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,685.44 \$6,685.44	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	\$6,685.44 \$6,685.44

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 7736 Date Filed:06/09/06 Docketed Total: \$2,660.00 Filing Creditor Name and Address UNITED CONVEYOR SUPPLY COMPANY	Claim Holder Name and Address UNITED CONVEYOR SUPPLY COMPANY 2100 NORMAN DRIVE WEST WAUKEGAN IL 60085	Docketed Total	\$2,660.00			Modified Total	\$2,660.00
2100 NORMAN DRIVE WEST WAUKEGAN IL 60085	<u>Case Number*</u> <u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,660.00 \$2,660.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$2,660.00 \$2,660.00
Claim: 2551 Date Filed:04/04/06 Docketed Total: \$7,500.00 Filing Creditor Name and Address VALCANO COMMUNICATIONS TECHNOLOGIES MENTOR GRAPHICS CORPORATION	Claim Holder Name and Address VALCANO COMMUNICATIONS TECHNOLO MENTOR GRAPHICS CORPORATION MENTOR GRAPHICS CORPORATION ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Docketed Total OGIES	\$7,500.00			Modified Total	\$2,871.90
MENTOR GRAPHICS CORPORATION ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,500.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,871.90
			\$7,500.00				\$2,871.90
Claim: 6532 Date Filed:05/22/06 Docketed Total: \$5,722.00 Filing Creditor Name and Address	Claim Holder Name and Address VALHALLA SCIENTIFIC 8318 MIRAMAR MALL SAN DIEGO CA 92121	Docketed Total	\$5,722.00			Modified Total	\$4,722.00
VALHALLA SCIENTIFIC 8318 MIRAMAR MALL SAN DIEGO CA 92121	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$5,722.00 \$5,722.00	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$4,722.00 \$4,722.00
Claim: 11036 Date Filed:07/26/06 Docketed Total: \$29.71 Filing Creditor Name and Address VECTREN ENERGY DELIVERY	Claim Holder Name and Address VECTREN ENERGY DELIVERY ATTN SHARON ARMSTRONG FO BOX 209 EVANSVILLE IN 47702	Docketed Total	\$29.71			Modified Total	\$28.42
ATTN SHARON ARMSTRONG PO BOX 209 EVANSVILLE IN 47702	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$29.71 \$29.71	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$28.42 \$28.42

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11039 Date Filed:07/26/06 Docketed Total: \$24.07 Filing Creditor Name and Address VECTREN ENERGY DELIVERY	Claim Holder Name and Address VECTREN ENERGY DELIVERY ATTN SHARON ARMSTRONG PO BOX 209 EVANSVILLE IN 47702	Docketed Total	\$24.07			Modified Total	\$19.65
ATTN SHARON ARMSTRONG PO BOX 209 EVANSVILLE IN 47702	Case Number* Secured 05-44636	Priority	<u>Unsecured</u> \$24.07 \$24.07	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$19.65 \$19.65
Claim: 12361 Date Filed:07/26/06 Docketed Total: \$91.87 Filing Creditor Name and Address VECTREN ENERGY DELIVERY ATTN SHARON ARMSTRONG	Claim Holder Name and Address VECTREN ENERGY DELIVERY ATTN SHARON ARMSTRONG PO BOX 209 EVANSVILLE IN 47702	Docketed Total	\$91.87			Modified Total	\$82.42
PO BOX 209 EVANSVILLE IN 47702	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$91.87 \$91.87	Case Number* 05-44640	Secured	<u>Priority</u> — —	<u>Unsecured</u> \$82.42 \$82.42
Claim: 1575 Date Filed:01/17/06 Docketed Total: \$13,924.70 Filing Creditor Name and Address VIRGIL WILEY DISTRIBUTORS INC	Claim Holder Name and Address VIRGIL WILEY DISTRIBUTORS INC 621 BRANDT ST DAYTON OH 45404	Docketed Total	\$13,924.70			Modified Total	\$13,924.70
621 BRANDT ST DAYTON OH 45404	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,924.70 \$13,924.70	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$13,924.70 \$13,924.70
Claim: 9136 Date Filed:07/10/06 Docketed Total: \$35,681.27 Filing Creditor Name and Address VIRGINIA PANEL CORPORATION	Claim Holder Name and Address VIRGINIA PANEL CORPORATION 1400 NEW HOPE RD WAYNESBORO VA 22980	Docketed Total	\$35,681.27			Modified Total	\$31,414.55
1400 NEW HOPE RD WAYNESBORO VA 22980	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$35,681.27	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$31,414.55
			\$35,681.27				\$31,414.55

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2552 Date Filed:04/04/06 Docketed Total: \$6,800.00 Filing Creditor Name and Address VOLCANO COMMUNICATIONS TECHNOLOGIES MENTOR GRAPHICS CORP	Claim Holder Name and Address VOLCANO COMMUNICATIONS TECHNOLO MENTOR GRAPHICS CORP MENTOR GRAPHICS CORP ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Docketed Total DGIES	\$6,800.00			Modified Total	\$6,800.00
MENTOR GRAPHICS CORP ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,800.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,800.00
			\$6,800.00				\$6,800.00
Claim: 4621 Date Filed:05/04/06 Docketed Total: \$159.61 Filing Creditor Name and Address VORPAHL WA INC JASON 526 LAMBEAU ST	Claim Holder Name and Address VORPAHL WA INC JASON 526 LAMBEAU ST PO BOX 12175 GREEN BAY WI 54307-2175	Docketed Total	\$159.61			Modified Total	\$151.14
PO BOX 12175 GREEN BAY WI 54307-2175	Case Number* Secured	<u>Priority</u>	Unsecured \$159.61	<u>Case Number*</u>	Secured	Priority	Unsecured \$151.14
GREEN BILL WE STOOK BEYO			\$159.61	_			\$151.14
Claim: 8246 Date Filed:06/20/06 Docketed Total: \$1,193.01 Filing Creditor Name and Address VWR CORP	Claim Holder Name and Address VWR CORP PO BOX 640169 PITTSBURGH PA 15264-0169	Docketed Total	\$1,193.01			Modified Total	\$106.74
PO BOX 640169 PITTSBURGH PA 15264-0169	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$1,193.01 \$1,193.01	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$106.74 \$106.74
Claim: 4449 Date Filed:05/02/06 Docketed Total: \$52,195.94 Filing Creditor Name and Address WALKER STAINLESS EQUIPMENT CO	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$52,195.94			Modified Total	\$52,133.44
JOHN FEARN 625 STATE ST NEW LISBON WI 53950	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$52,195.94	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$52,133.44
			\$52,195.94				\$52,133.44

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED			
Claim: 8201 Date Filed:06/19/06 Docketed Total: \$8,700.00 Filing Creditor Name and Address	Claim Holder Name and Address WALL COLMONOY CORP 30261 STEPHENSON HWY MADISON HEIGHTS MI 48071-1613	Docketed Total	\$8,700.00			Modified Total	\$8,700.00
WALL COLMONOY CORP 30261 STEPHENSON HWY MADISON HEIGHTS MI 48071-1613	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,700.00 \$8,700.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,700.00 \$8,700.00
Claim: 7056 Date Filed:05/30/06 Docketed Total: \$8,955.83 Filing Creditor Name and Address WAREHOUSE EQUIPMENT PRODUCTS	Claim Holder Name and Address WAREHOUSE EQUIPMENT PRODUCTS 21 SOUTH JEFFERSON ST PO BOX 119 MINSTER OH 45865	Docketed Total	\$8,955.83			Modified Total	\$8,331.00
21 SOUTH JEFFERSON ST PO BOX 119 MINSTER OH 45865	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,955.83 \$8,955.83	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,331.00 \$8,331.00
Claim: 2199 Date Filed:03/06/06 Docketed Total: \$20,924.74 Filing Creditor Name and Address	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$20,924.74			Modified Total	\$20,412.21
WASTE RESOURCE MANAGEMENT INC MARILYN MADAR 4153 WESTRIDGE DR MASON OH 45040	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$20,924.74	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$20,412.21
12001 01 10010			\$20,924.74	-			\$20,412.21
Claim: 1756 Date Filed: 02/03/06 Docketed Total: \$5,848.04 Filing Creditor Name and Address	Claim Holder Name and Address WATSON STANDARD ADHESIVES CO PO BOX 111411 PITTSBURGH PA 15238	Docketed Total	\$5,848.04			Modified Total	\$5,848.04
WATSON STANDARD ADHESIVES CO PO BOX 111411 PITTSBURGH PA 15238	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$5,848.04 \$5,848.04	<u>Case Number*</u> 05-44640 _	Secured	Priority	\$5,848.04 \$5,848.04

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3749 Date Filed:05/01/06 Docketed Total: \$18,251.00 Filing Creditor Name and Address WAYNE WIRE CLOTH PRODUCTS INC	Claim Holder Name and Address WAYNE WIRE CLOTH PRODUCTS INC 200 E DRESDEN ST KALKASKA MI 49646	Docketed Total	\$18,251.00			Modified Total	\$11,178.00
200 E DRESDEN ST KALKASKA MI 49646	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$18,251.00 \$18,251.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$11,178.00 \$11,178.00
Claim: 7495 Date Filed:06/05/06 Docketed Total: \$2,831.05 Filing Creditor Name and Address	Claim Holder Name and Address WEINGARDT & ASSOCIATES INC 9265 CASTLEGATE DR INDIANAPOLIS IN 46256	Docketed Total	\$2,831.05			Modified Total	\$2,831.05
WEINGARDT & ASSOCIATES INC 9265 CASTLEGATE DR INDIANAPOLIS IN 46256	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,831.05 \$2,831.05	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ————	<u>Unsecured</u> \$2,831.05 \$2,831.05
Claim: 6059 Date Filed:05/16/06 Docketed Total: \$9,000.63 Filing Creditor Name and Address	Claim Holder Name and Address WES GARDE COMPONENTS GRP IN 190 ELLIOTT ST HARTFORD CT 06114	Docketed Total	\$9,000.63			Modified Total	\$8,944.07
WES GARDE COMPONENTS GRP IN 190 ELLIOTT ST HARTFORD CT 06114	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,000.63 \$9,000.63	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,944.07 \$8,944.07
Claim: 1028 Date Filed:12/06/05 Docketed Total: \$12,780.42 Filing Creditor Name and Address WESBELL GROUP OF COMPANIES	Claim Holder Name and Address WESBELL GROUP OF COMPANIES 2365 MATHESON BLVD MISSISSAUGA ON L4W 5C2 CANADA	Docketed Total	\$12,780.42			Modified Total	\$12,780.42
2365 MATHESON BLVD MISSISSAUGA ON L4W 5C2 CANADA	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$12,780.42 \$12,780.42	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$12,780.42 \$12,780.42

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED				
Claim: 693 Date Filed:11/21/05 Docketed Total: \$451.30 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$451.30			Modified Total	\$451.30	
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$65.44	Unsecured \$385.86	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$451.30	
		\$65.44	\$385.86				\$451.30	
Claim: 694 Date Filed:11/21/05 Docketed Total: \$490.80 Filing Creditor Name and Address	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$490.80			Modified Total	\$490.80	
WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* Secured 05-44481	Priority \$71.17	Unsecured \$419.63	Case Number* 05-44640	Secured	Priority	Unsecured \$490.80	
IIBNKIBITA NI 14407		\$71.17	\$419.63	-			\$490.80	
Claim: 695 Date Filed:11/21/05 Docketed Total: \$705.89 Filing Creditor Name and Address	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$705.89			Modified Total	\$705.89	
WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$102.35	Unsecured \$603.54	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$705.89	
individual No. 11107		\$102.35	\$603.54	_			\$705.89	
Claim: 696 Date Filed:11/21/05 Docketed Total: \$286.00 Filing Creditor Name and Address	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$286.00			Modified Total	\$286.00	
WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* Secured 05-44481	Priority \$41.47	Unsecured \$244.53	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$286.00	
HENRIETTA NY 1446/		\$41.47	\$244.53	-			\$286.00	

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKE	ΓED			CLAIM AS MODIFIED			
Claim: 697 Date Filed:11/21/05 Docketed Total: \$542.80 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NU		Docketed Total	\$542.80			Modified Total	\$542.80
	<u>Case Number*</u> 05-44481	Secured	Priority \$78.71	Unsecured \$464.09	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$542.80
HENRIETTA NI 14407			\$78.71	\$464.09	-			\$542.80
Claim: 698 Date Filed:11/21/05 Docketed Total: \$258.40 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NU		Docketed Total	\$258.40			Modified Total	\$258.40
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* 05-44481	Secured	Priority \$37.47	Unsecured \$220.93	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$258.40
HENKIETTA NI 14407			\$37.47	\$220.93	-			\$258.40
Claim: 699 Date Filed:11/21/05 Docketed Total: \$2,583.20 Filing Creditor Name and Address	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$2,583.20			Modified Total	\$2,583.20
WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u> \$374.56	Unsecured \$2,208.64	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$2,583.20
HENRIETTA NY 14467			\$374.56	\$2,208.64	-			\$2,583.20
Claim: 700 Date Filed:11/21/05 Docketed Total: \$396.40 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder Na KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$396.40			Modified Total	\$396.40
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> 05-44481	Secured	Priority \$57.48	Unsecured \$338.92	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$396.40
HENRIETTA NY 14467			\$57.48	\$338.92	-			\$396.40

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKE	TED			CLAIM AS MODIF	'IED		
Claim: 703 Date Filed:11/21/05 Docketed Total: \$48.00 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$48.00			Modified Total	\$48.00
	<u>Case Number*</u> 05-44481	Secured	Priority \$6.96	Unsecured \$41.04	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$48.00
individual in the state of the			\$6.96	\$41.04	-			\$48.00
Claim: 704 Date Filed: 11/21/05 Docketed Total: \$232.50 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$232.50			Modified Total	\$232.50
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* 05-44481	Secured	Priority \$33.71	Unsecured \$198.79	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$232.50
HENKIETTA NI 1440/			\$33.71	\$198.79	-			\$232.50
Claim: 705 Date Filed:11/21/05 Docketed Total: \$179.70 Filing Creditor Name and Address	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$179.70			Modified Total	\$179.70
WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> 05-44481	Secured	Priority \$26.06	Unsecured \$153.64	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$179.70
HENRIETTA NY 14467			\$26.06	\$153.64	-			\$179.70
Claim: 706 Date Filed: 11/21/05 Docketed Total: \$251.58 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$251.58			Modified Total	\$251.58
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* 05-44481	Secured	Priority \$36.48	Unsecured \$215.10	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$251.58
HENRIETTA NY 14467			\$36.48	\$215.10	-			\$251.58

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKE	ΓED			CLAIM AS MODIF	'IED		
Claim: 707 Date Filed:11/21/05 Docketed Total: \$441.96 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$441.96			Modified Total	\$441.96
	Case Number* 05-44481	Secured	Priority \$64.08	Unsecured \$377.88	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$441.96
IDMIDITION IT			\$64.08	\$377.88	-			\$441.96
Claim: 708 Date Filed: 11/21/05 Docketed Total: \$3,129.52 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$3,129.52			Modified Total	\$3,129.52
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* 05-44481	Secured	<u>Priority</u> \$453.78	<u>Unsecured</u> \$2,675.74	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$3,129.52
HEMRIETTA NI 14407			\$453.78	\$2,675.74	-			\$3,129.52
Claim: 709 Date Filed:11/21/05 Docketed Total: \$720.80 Filing Creditor Name and Address	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$720.80			Modified Total	\$720.80
WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> 05-44481	Secured	Priority \$104.52	Unsecured \$616.28	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$720.80
HENRIETTA NY 14467			\$104.52	\$616.28	-			\$720.80
Claim: 710 Date Filed: 11/21/05 Docketed Total: \$212.16 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM	Claim Holder No KT TRUST ONE UNIVERSITY HACKENSACK NJ		Docketed Total	\$212.16			Modified Total	\$212.16
TECHNOLOGIES 245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u> \$30.76	Unsecured \$181.40	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$212.16
HENRIEITA NI 1440/			\$30.76	\$181.40	-			\$212.16

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED			
Claim: 7705 Date Filed:06/09/06 Docketed Total: \$26,927.50 Filing Creditor Name and Address WILCOX ASSOCIATES INC	Claim Holder Name and Address WILCOX ASSOCIATES INC WILCOX PROFESSIONAL SVCS LLC ONE MADISON AVE CADILLAC MI 49601	Docketed Total	\$26,927.50			Modified Total	\$24,627.50
WILCOX PROFESSIONAL SVCS LLC ONE MADISON AVE CADILLAC MI 49601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$26,927.50 \$26,927.50	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$24,627.50 \$24,627.50
Claim: 7362 Date Filed:06/02/06 Docketed Total: \$401.24 Filing Creditor Name and Address WOHLHAUPTER CORPORATION	Claim Holder Name and Address WOHLHAUPTER CORPORATION 10542 SUCCESS LN CENTERVILLE OH 45458	Docketed Total	\$401.24			Modified Total	\$401.24
10542 SUCCESS LN CENTERVILLE OH 45458	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$401.24 \$401.24	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$401.24 \$401.24
Claim: 6832 Date Filed:05/25/06 Docketed Total: \$87.20 Filing Creditor Name and Address WRIGHT R M CO INC	Claim Holder Name and Address WRIGHT R M CO INC 23910 FREEWAY PK DR FARMINGTON HILLS MI 48335-2633	Docketed Total	\$87.20			Modified Total	\$87.20
23910 FREEWAY PK DR FARMINGTON HILLS MI 48335-2633	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$87.20 \$87.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$87.20 \$87.20
Claim: 5470 Date Filed:05/10/06 Docketed Total: \$43,473.94 Filing Creditor Name and Address ZARCO ELECTRONIC SUPPLY INC	Claim Holder Name and Address ZARCO ELECTRONIC SUPPLY INC 6831 COMMERCE AVE EL PASO TX 79915	Docketed Total	\$43,473.94			Modified Total	\$42,623.94
ZARCO ELECTRONIC SUPPLY INC 6831 COMMERCE AVE EL PASO TX 79915	Case Number* Secured 05-44640	Priority _	<u>Unsecured</u> \$43,473.94 \$43,473.94	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$42,623.94 \$42,623.94

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED				CLAIM AS MODIFIED			
Claim: 1781 Date Filed:02/06/06 Docketed Total: \$5,468.54 Filing Creditor Name and Address	Claim Holder Name an ZELLWEGER ANALYTICS 400 SAWGRASS CORPORA SUNRISE FL 33325		Docketed Total	\$5,468.54			Modified Total	\$5,159.00
ZELLWEGER ANALYTICS 400 SAWGRASS CORPORATE PKWY SUNRISE FL 33325	<u>Case Number*</u> <u>Se</u>	cured -	<u>Priority</u>	<u>Unsecured</u> \$5,468.54 \$5,468.54	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$5,159.00 \$5,159.00
					Total A	Count of Claims: Amount as Docketed Amount as Modified	l: \$26,840,57	

EXHIBIT E - ADJOURNED BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
ABC TECHNOLOGIES INC ABC GROUP 2 NORELCO DR TORONTO, ON M9L 2X6 CANADA	1168	Secured: Priority: Administrative: Unsecured: \$70,9	12/15/2005 00.93 00.93	DELPHI CORPORATION (05-44481)
AZIMUTH NORTH AMERICA LLC & RELATED ENTITIES ET AL 18530 MACK AVE GROSSE POINTE FARMS, MI 48236-3254	15630	Secured: Priority: Administrative: Unsecured: \$284,4 Total: \$284,4	I	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
CARAUSTAR CUSTOM PACKAGING GROUP INC PO BOX 115 AUSTELL, GA 30168-0115	1345	Secured: Priority: Administrative: Unsecured: \$42,0 Total: \$42,0	12/28/2005 56.33 56.33	DELPHI CORPORATION (05-44481)
CONTROLS CREW INC 23701 JOHN R HAZEL PK, MI 48030	2266	Administrative: Unsecured:	03/13/2006	DELPHI CORPORATION (05-44481)
DAVID WRIGHT HASKIN LAUTER LARUE & GIBBONS 255 N ALABAMA ST INDIANAPOLIS, IN 46204	16474	Secured: Priority: Administrative: Unsecured: \$76,3 Total: \$76,3	01/08/2007 15.70	DELPHI CORPORATION (05-44481)
GENERAL PRODUCTS DELAWARE CORP GENERAL PRODUCTS 2400 E SOUTH ST JACKSON, MI 49201	8780	Secured: Priority: Administrative: Unsecured: \$723,9 Total: \$723,9	I	DELPHI CORPORATION (05-44481)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2455		03/29/2006 91.83 91.83	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2449		03/29/2006 42.11 42.11	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

EXHIBIT E - ADJOURNED BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT	DATE FILED	DOCKETED DEBTOR
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2448	Secured: Priority: Administrative: Unsecured: \$1,880.39	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2447	Secured: Priority: Administrative: Unsecured: \$1,635.00 Total: \$1,635.00	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2456	Secured: Priority: Administrative: Unsecured: \$1,076.7' Total: \$1,076.7'	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2452	Secured: Priority: Administrative: Unsecured: \$1,442.59	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2450	Secured: Priority: Administrative: Unsecured: \$3,788.49 Total: \$3,788.49	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2451	Secured: Priority: Administrative: Unsecured: \$24,742.00 Total: \$24,742.00	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2453	Secured: Priority: Administrative: Unsecured: \$360.6: Total: \$360.6:	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)
LIQUIDITY SOLUTIONS INC ONE UNIVERSITY PLZ STE 312 HACKENSACK, NJ 07601	2454	Secured: Priority: Administrative: Unsecured: \$4,082.4: Total: \$4,082.4:	_	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

$05\text{-}44481\text{-}rdd\quad Doc\ 7755\text{-}2\quad Filed\ 04/19/07\quad Entered\ 04/19/07\ 15\text{:}54\text{:}46\quad Exhibit\ B-In\ re\ Delphi\ Corporation,\ et\ al.}$ $[Proposed]\ Order\quad Pg\ 119\ of\ 130\quad Eleventh\ Omnibus\ Claims\ Objection$

EXHIBIT E - ADJOURNED BOOKS AND RECORDS CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSEF CLAIM A		DATE FILED	DOCKETED DEBTOR
LTC ROLL & ENGINEERING CO STROBL CUNNINGHAM & SHARP PC 300 E LONG LAKE RD STE 200 BLOOMFIELD HILLS, MI 48304	5	Secured: Priority: Administrative: Unsecured: Total:	\$10,790.84 \$38,722.98 \$49,513.82	10/13/2005	DELPHI CORPORATION (05-44481)
OHIO DEPARTMENT OF TAXATION 30 E BROAD ST COLUMBUS, OH 43215	1426	Secured: Priority: Administrative: Unsecured: Total:	\$5,503.23 \$5,503.23	01/03/2006	DELPHI AUTOMOTIVE SYSTEMS HUMAN RESOURCES LLC (05-44639)
PLASTIC PLATE INC 5460 CASCADE RD SE GRAND RAPIDS, MI 49546	15504	Secured: Priority: Administrative: Unsecured: Total:	\$27,180.00 \$27,180.00	07/31/2006	DELPHI CORPORATION (05-44481)
PLASTIC PLATE INC 5460 CASCADE RD SE GRAND RAPIDS, MI 49546	5855	Secured: Priority: Administrative: Unsecured: Total:	\$7,150.00 \$7,150.00	05/15/2006	DELPHI CORPORATION (05-44481)
SALGA PLASTICS INC ABC GROUP 2 NORELCO DR TORONTO, ON M9L 2X6	1167	Secured: Priority: Administrative: Unsecured: Total:	\$23,602.68 \$23,602.68	12/15/2005	DELPHI CORPORATION (05-44481)
TAX COMMISSIONER OF THE STATE OF OHIO 30 E BROAD ST COLUMBUS, OH 43215	8094	Secured: Priority: Administrative: Unsecured: Total:	\$271.50 \$271.50	06/16/2006	DELPHI CORPORATION (05-44481)

Total: 22 \$1,366,403.45

 $05\text{-}44481\text{-}rdd\quad Doc\ 7755\text{-}2\quad Filed\ 04/19/07\quad Entered\ 04/19/07\ 15\text{:}54\text{:}46\quad Exhibit\ B-In\ re\ Delphi\ Corporation,\ et\ al.}$ $[Proposed]\ Order\quad Pg\ 120\ of\ 130\quad Eleventh\ Omnibus\ Claims\ Objection$

EXHIBIT F - ADJOURNED UNTIMELY CLAIMS

CREDITOR'S NAME AND ADDRESS	CLAIM	ASSERTED	DATE	DOCKETED
	NUMBER	CLAIM AMOUNT	FILED	DEBTOR
RT SUB LLC FORMERLY KNOWN AS RECEPTTEC LLC RT SUB LLC 20791 TORREY PINES WAY ESTERO, FL 33928	16507	Secured: Priority: Administrative: Unsecured: \$98,790.36 Total: \$98,790.36	02/05/2007	DELPHI AUTOMOTIVE SYSTEMS LLC (05-44640)

Total: 1 \$98,790.36

Eleventh Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8012 Date Filed: 06/15/06 Docketed Total: \$856,055.16 Filing Creditor Name and Address BASF CORPORATION 100 CAMPUS DR	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE S 225 GREENWICH CT 06830	Docketed Total	\$856,055.16			Modified Total	\$696,510.71
FLORHAM PARK NJ 07932	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$856,055.16 \$856,055.16	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$696,510.71 \$696,510.71
Claim: 9402 Date Filed: 07/12/06 Docketed Total: \$15,383.14 Filing Creditor Name and Address BONA VISTA PROGRAMS INC EFT	Claim Holder Name and Address BONA VISTA PROGRAMS INC EFT 1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	Docketed Total	\$15,383.14			Modified Total	\$7,023.74
1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,383.14 \$15,383.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,023.74 \$7,023.74
Claim: 4298 Date Filed:05/01/06 Docketed Total: \$108,481.34 Filing Creditor Name and Address CALVARY DESIGN TEAM INC	Claim Holder Name and Address CALVARY DESIGN TEAM INC CALVARY AUTOMATION 45 HENDRIX RD WEST HENRIETTA NY 14586	Docketed Total	\$108,481.34			Modified Total	\$108,481.34
CALVARY AUTOMATION 45 HENDRIX RD WEST HENRIETTA NY 14586	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$108,481.34 \$108,481.34	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$108,481.34 \$108,481.34
Claim: 8676 Date Filed:06/27/06 Docketed Total: \$330,095.92 Filing Creditor Name and Address	Claim Holder Name and Address ORE HILL HUB FUND LTD 650 FIFTH AVE 9TH FL NEW YORK NY 10019	Docketed Total	\$330,095.92			Modified Total	\$245,023.06
CASTROL INDUSTRIAL INC DBA CASTROL IND NO AMERICA 5331 E SLAUSON CITY OF COMMERCE CA 90040	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$330,095.92	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$245,023.06
CITI OF COMMERCE CA 90040			\$330,095.92	-			\$245,023.06

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIFIED				
Claim: 12670 Date Filed:07/28/06 Docketed Total: \$184,138.31 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF PLASTIC DECORATORS INC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE PLASTIC DECORATORS INC ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total EE OF	\$184,138.31			Modified Total	\$60,734.68
ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Case Number* Secured 05-44624	Priority	<u>Unsecured</u> \$184,138.31	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$60,734.68
			\$184,138.31	_			\$60,734.68
Claim: 12671 Date Filed: 07/28/06 Docketed Total: \$184,138.31 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF PLASTIC DECORATORS INC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE PLASTIC DECORATORS INC ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total EE OF	\$184,138.31			Modified Total	\$23,207.52
ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$184,138.31	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,207.52
			\$184,138.31				\$23,207.52
Claim: 12698 Date Filed:07/28/06 Docketed Total: \$181,840.88 Filing Creditor Name and Address CONTRARIAN FUNDS LLC AS ASSIGNEE OF TRELLEBORG PRODYN INC	Claim Holder Name and Address CONTRARIAN FUNDS LLC AS ASSIGNE TRELLEBORG PRODYN INC ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total EE OF	\$181,840.88			Modified Total	\$173,462.90
ALPA JIMENEZ CONTRARIAN FUNDS LLC 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$181,840.88	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$173,462.90
GAEENWICH CI 00030			\$181,840.88	-			\$173,462.90

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 9952 Date Filed:07/19/06 Docketed Total: \$70,551.74 Filing Creditor Name and Address FERRO ELECTRONIC MATERIALS	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE S 225 GREENWICH CT 06830	Docketed Total	\$70,551.74			Modified Total	\$70,551.74
FERRO CORPORATION 1000 LAKESIDE AVE CLEVELAND OH 44114	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$70,551.74 \$70,551.74	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$70,551.74 \$70,551.74
Claim: 9953 Date Filed:07/19/06 Docketed Total: \$24,500.00 Filing Creditor Name and Address FERRO ELECTRONIC MATERIALS FERRO CORPORATION	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE S 225 GREENWICH CT 06830	Docketed Total	\$24,500.00			Modified Total	\$18,830.00
1000 LAKESIDE AVE CLEVELAND OH 44114	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,500.00 \$24,500.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$18,830.00 \$18,830.00
Claim: 863 Date Filed:11/28/05 Docketed Total: \$14,900.00 Filing Creditor Name and Address FLEXIBLE AUTOMATION INC 3387 E BRISTOL RD	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$14,900.00			Modified Total	\$13,410.00
BURTON MI 48529	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,900.00 \$14,900.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$13,410.00 \$13,410.00
Claim: 1928 Date Filed: 02/09/06 Docketed Total: \$18,253.36 Filing Creditor Name and Address HYATT LEGAL PLANS INC ATTN ANDREW KOAN	Claim Holder Name and Address HYATT LEGAL PLANS INC ATTN ANDREW KOAN 1111 SUPERIOR AVE CLEVELAND OH 44114	Docketed Total	\$18,253.36			Modified Total	\$18,253.36
1111 SUPERIOR AVE CLEVELAND OH 44114	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$18,253.36 \$18,253.36	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,253.36 \$18,253.36

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 773 Date Filed:11/22/05 Docketed Total: \$112,139.54 Filing Creditor Name and Address ILM TOOL INC	Claim Holder Name and Address ILM TOOL INC 23301 CLAWITER RD HAYWARD CA 94545	Docketed Total	\$112,139.54			Modified Total	\$105,070.76
23301 CLAWITER RD HAYWARD CA 94545	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$112,139.54 \$112,139.54	<u>Case Number*</u> 05-44511 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$105,070.76 \$105,070.76
Claim: 5976 Date Filed: 05/16/06 Docketed Total: \$53,133.90 Filing Creditor Name and Address	Claim Holder Name and Address JOHNSON CONTROLS INC CONTROLS GROUP PO BOX 905240 CHARLOTTE NC 28290-5240	Docketed Total	\$53,133.90			Modified Total	\$4,043.46
JOHNSON CONTROLS INC CONTROLS GROUP PO BOX 905240 CHARLOTTE NC 28290-5240	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$53,133.90 \$53,133.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,043.46 \$4,043.46
Claim: 842 Date Filed:11/23/05 Docketed Total: \$138,443.00 Filing Creditor Name and Address JUKI AUTOMATION SYSTEMS INC 507 AIRPORT BLVD STE 101 MORRISVILLE NC 27560	Claim Holder Name and Address JUKI AUTOMATION SYSTEMS INC 507 AIRPORT BLVD STE 101 MORRISVILLE NC 27560	Docketed Total	\$138,443.00			Modified Total	\$130,493.00
	Case Number* Secured \$138,443.00 \$138,443.00	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$130,493.00 \$130,493.00
Claim: 12442 Date Filed:07/28/06 Docketed Total: \$93,707.33 Filing Creditor Name and Address LOCKPORT CITY TREASURER	Claim Holder Name and Address LOCKPORT CITY TREASURER CITY OF LOCKPORT 1 LOCKS PLAZA LOCKPORT NY 14094	Docketed Total	\$93,707.33			Modified Total	\$69,968.61
CITY OF LOCKPORT 1 LOCKS PLAZA LOCKPORT NY 14094	Case Number* Secured 05-44640	Priority \$23,738.72 \$23,738.72	<u>Unsecured</u> \$69,968.61 \$69,968.61	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$69,968.61 \$69,968.61

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830	Docketed Total	\$99,659.90			Modified Total	\$98,184.90
Case Number* Secured	Priority	<u>Unsecured</u> \$99,659.90 \$99,659.90	<u>Case Number*</u> 05-44640	Secured	Priority — ———	<u>Unsecured</u> \$98,184.90 \$98,184.90
Claim Holder Name and Address MOLDTECH INC 1900 COMMERCE PKY LANCASTER NY 14086	Docketed Total	\$50,374.12			Modified Total	\$46,544.80
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$50,374.12 \$50,374.12	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$46,544.80 \$46,544.80
Claim Holder Name and Address P & R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621	Docketed Total	\$278,019.25			Modified Total	\$269,894.25
Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$278,019.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$269,894.25
		\$278,019.25				\$269,894.25
Claim Holder Name and Address PILLARHOUSE USA INC J TED DONOVAN FINKEL GOLDSTEIN ROSENBLOOM & NASH 26 BROADWAY STE 711 NEW YORK NY 11004	Docketed Total	\$17,193.64			Modified Total	\$14,086.44
Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$17,193.64 \$17,193.64	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$14,086.44 \$14,086.44
	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830 Case Number* 05-44640 Claim Holder Name and Address MOLDTECH INC 1900 COMMERCE PKY LANCASTER NY 14086 Case Number* 05-44481 Claim Holder Name and Address P & R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* 05-44640 Claim Holder Name and Address PILLARHOUSE USA INC J TED DONOVAN FINKEL GOLDSTEIN ROSENBLOOM & NASH 26 BROADWAY STE 711 NEW YORK NY 11004 Case Number* Secured	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830 Case Number* 05-44640 Claim Holder Name and Address MOLDTECH INC 1900 COMMERCE PKY LANCASTER NY 14086 Case Number* 05-44481 Claim Holder Name and Address P & R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* 05-44640 Claim Holder Name and Address P & R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Claim Holder Name and Address PILLARHOUSE USA INC J TED DONOVAN FINKEL GOLDSTEIN ROSENBLOOM & NASH 26 BROADWAY STE 711 NEW YORK NY 11004 Case Number* Secured Priority Case Number* Secured Priority	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830 Case Number* 05-44640 Claim Holder Name and Address MOLDTECH INC 1900 COMMERCE PKY LANCASTER NY 14086 Case Number* 05-44481 Claim Holder Name and Address P R R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* 05-44640 Case Number* 05-44640 Case Number* 05-44640 Case Number Docketed Total \$278,019.25 Claim Holder Name and Address P R R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* 05-44640 Claim Holder Name and Address PILLARHOUSE USA INC J TED DONOVAN FINKEL GOLDSTEIN ROSENBLOOM & NASH 26 BROADWAY STE 711 NEW YORK NY 11004 Case Number* Secured Doseled Total \$17,193.64 Priority Unsecured \$278,019.25	Claim Holder Name and Address CONTRARIAN FUNDS LIC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830 Case Number* 05-44640 Claim Holder Name and Address MOLDTECH INC 1900 COMMERCE PKY LANCASTER NY 14086 Case Number* 05-44481 Claim Holder Name and Address P w R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* 05-44640 Docketed Total \$278,019.25 Case Number* 05-44640 S278,019.25 Claim Holder Name and Address P w R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* 05-44640 Claim Holder Name and Address PILLARHOUSE USA INC J TED DONOVAN FINKEL GOLDSTEIN ROSENBLOOM & NASH 26 BROADWAY STE 711 NEW YORK NY 11004 Case Number* Secured Priority Unsecured 517,193.64 Case Number* 05-44640 Case Number* Case Number* 05-44640 Case Number* 05-44640	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830 Case Number* 05-44640 Claim Holder Name and Address MOLDTECH INC 1900 COMMERCE PRY LANCASTER NY 14086 Case Number* 05-44481 Claim Holder Name and Address P Priority Docketed Total S50,374.12 S50,374.12 S50,374.12 Claim Holder Name and Address P R INDUSTRIES INC EFT ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* Secured Docketed Total S278,019.25 S278,019.25 S278,019.25 Claim Holder Name and Address P LILLARHOUSE USA INC J TED DONOVAN FINKEL GOLDSTEIN ROSENBLOOM & NASH PLILLARHOUSE USA INC J TED DONOVAN FINKEL GOLDSTEIN ROSENBLOOM & NASH 26 BROADWAY STE 711 NEW YORK NY 11004 Case Number* Secured Dos-44640 Case Number* Secured Dos-44640 Case Number* Secured Dos-44640 Case Number* Secured S17,193.64	Claim Holder Name and Address Docketed Total \$99,659.90 CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE STE 225 GREENWICH CT 06830 Case Number* Secured Priority Unsecured 599,659.90 Claim Holder Name and Address Docketed Total \$50,374.12 Modified Total MolDTECH INC 1900 COMMERCE PRY LANCASTER NY 14086 Case Number* Secured Priority Unsecured 550,374.12 S50,374.12 Claim Holder Name and Address Docketed Total \$278,019.25 P & R INDUSTRIES INC ET ACCOUNTS RECEIVABLE 1524 CLINTON AVE N ROCHESTER NY 14621 Case Number* Secured Priority Unsecured \$278,019.25 S278,019.25 S278,019.25 S278,019.25 S278,019.25 S278,019.25 Claim Holder Name and Address Docketed Total \$17,193.64 P & R INDUSTRIES INC ET SCHOOL STEEL SECURED SECURE

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1216 Date Filed: 12/19/05 Docketed Total: \$48,089.03 Filing Creditor Name and Address SFS INTEC INC SPRING ST & VAN REED RD	Claim Holder Name and Address SFS INTEC INC SPRING ST & VAN REED RD PO BOX 6326 WYOMISSING PA 19610	Docketed Total	\$48,089.03			Modified Total	\$40,608.54
PO BOX 6326 WYOMISSING PA 19610	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$48,089.03 \$48,089.03	<u>Case Number*</u> 05-44640	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$40,608.54 \$40,608.54
Claim: 14681 Date Filed:07/31/06 Docketed Total: \$110,033.10 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE ATLAS PRESSED METALS	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGATIAS PRESSED METALS ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total GNEE	\$110,033.10			Modified Total	\$105,924.73
ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$110,033.10 \$110,033.10	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$105,924.73 \$105,924.73
Claim: 6321 Date Filed:05/19/06 Docketed Total: \$31,991.00 Filing Creditor Name and Address	Claim Holder Name and Address SSOE INC 1001 MADISON AVE TOLEDO OH 43624	Docketed Total	\$31,991.00			Modified Total	\$25,416.00
SSOE INC 1001 MADISON AVE TOLEDO OH 43624	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$31,991.00 \$31,991.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$25,416.00 \$25,416.00
Claim: 2111 Date Filed:02/24/06 Docketed Total: \$92,057.65 Filing Creditor Name and Address SUMITOMO WIRING SYSTEMS USA	Claim Holder Name and Address JPMORGAN CHASE BANK NA NEELIMA VELUVOLU 270 PARK AVE 17TH FL NEW YORK NY 10017	Docketed Total	\$74,887.00			Modified Total	\$58,634.22
INC MAX J NEWMAN ESQ SCHAFER AND WEINER PLLC ATTORNEYS FOR SUMITOMO WIRING SYSTE 40950 WOODWARD AVE STE 100	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$74,887.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$58,634.22
BLOOMFIELD HILLS MI 48304			\$74,887.00				\$58,634.22

^{*}See Exhibit H for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2111 (Continued)	Claim Holder Name and Address SUMITOMO WIRING SYSTEMS USA INC MAX J NEWMAN ESQ SCHAFER AND WEINER PLLC ATTORNEYS FOR SUMITOMO WIRING SYSTE 40950 WOODWARD AVE STE 100 BLOOMFIELD HILLS MI 48304	Docketed Total	\$17,170.65			Modified Total	\$0.00
	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$17,170.65	Case Number*	Secured	Priority	Unsecured
Claim: 9106 Date Filed:07/07/06 Docketed Total: \$407,748.06 Filing Creditor Name and Address TECHNICAL MATERIALS INC C O JEAN ROBERTSON MCDONALD HOPKINS CO LPA	Claim Holder Name and Address TECHNICAL MATERIALS INC C O JEAN ROBERTSON MCDONALD HOPKINS CO LPA 600 SUPERIOR AVE E STE 2100 CLEVELAND OH 44114	Docketed Total	\$407,748.06			Modified Total	\$181,636.12
600 SUPERIOR AVE E STE 2100 CLEVELAND OH 44114	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority -	<u>Unsecured</u> \$407,748.06 \$407,748.06	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$181,636.12 \$181,636.12
Claim: 2590 Date Filed:04/10/06 Docketed Total: \$5,926.96 Filing Creditor Name and Address WARNER SUPPLY INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address WARNER SUPPLY INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$5,926.96			Modified Total	\$948.67
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,926.96 \$5,926.96	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$948.67 \$948.67
Claim: 2023 Date Filed:02/14/06 Docketed Total: \$57,085.20 Filing Creditor Name and Address WISCONSIN OVEN CORPORATION 2675 MAIN ST	Claim Holder Name and Address CONTRARIAN FUNDS LLC ATTN ALPA JIMENEZ 411 W PUTNAM AVE S 225 GREENWICH CT 06830	Docketed Total	\$57,085.20			Modified Total	\$39,690.90
PO BOX 873 EAST TROY WI 53120	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$57,085.20 \$57,085.20	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$39,690.90 \$39,690.90

^{*}See Exhibit H for a listing of debtor entities by case number

Date Filed:07/31/06 Docketed Total: \$74,971.50 Filing Creditor Name and Address YORK INTERNATIONAL CORP STEPHEN BOBO 10 S WACKER DR SUITE 4000 CHICAGO IL 60606 Case Number* Secured Priority Unsecured \$74,971.50 \$74,971.50 \$74,971.50 \$74,971.50 Total Count of Claims: 27	CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIFIED
10 S WACKER DR SUITE 4000 CHICAGO IL 60606 CHICAGO IL 606	Date Filed:07/31/06 Docketed Total: \$74,971.50 Filing Creditor Name and Address YORK INTERNATIONAL CORP	YORK INTERNATIONAL CORP STEPHEN BOBO 10 S WACKER DR SUITE 4000	74,971.50	Modified Total \$74,971.50
	10 S WACKER DR SUITE 4000	05-44481	74,971.50	05-44640 \$74,971.50
Total Amount as Modified: \$2,701,605.95				Total Amount as Docketed: \$3,658,911.34

Eleventh Omnibus Objection

EXHIBIT H - DEBTOR ENTITY REFERENCE

CASE NUMBER	DEBTOR ENTITY
05-44481	DELPHI CORPORATION
05-44482	ASEC MANUFACTURING GENERAL PARTNERSHIP
05-44507	DELPHI MEDICAL SYSTEMS COLORADO CORPORATION
05-44511	DELPHI MEDICAL SYSTEMS TEXAS CORPORATION
05-44529	DELPHI MEDICAL SYSTEMS CORPORATION
05-44539	SPECIALTY ELECTRONICS, INC
05-44547	DELPHI ELECTRONICS (HOLDING) LLC
05-44554	DELPHI TECHNOLOGIES, INC
05-44558	DELPHI AUTOMOTIVE SYSTEMS TENNESSEE, INC
05-44567	DELPHI TECHTRONIC SYSTEMS, INC
05-44610	DELCO ELECTRONICS OVERSEAS CORPORATION
05-44612	DELPHI DIESEL SYSTEMS CORP
05-44624	DELPHI CONNECTION SYSTEMS
05-44636	DELPHI AUTOMOTIVE SYSTEMS GLOBAL (HOLDING), INC
05-44640	DELPHI AUTOMOTIVE SYSTEMS LLC

05-44481-rdd Doc 7755-2 Filed 04/19/07 Entered 04/19/07 15:54:46 Exhibit B - [Proposed] Order Pg 130 of 130